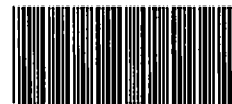




GEORGE S. COYNE CHEMICAL COMPANY, INC.
Coayne Street, Philadelphia, PA 19106



SEMS DocID 2243908

INVOICE

ORIGINAL
(Red)

SOLD-TO	SHIP-TO
METR20	1

PAGE-NO.	INVOICE-DATE
1	02/29/84
	INVOICE-NO.
	002317

CREDIT

SOLD TO: METRO CONTAINER CORPORATION
P.O. BOX A
TRAINER, PA 19016

SHIP TO: METRO CONTAINER CORPORATION
2ND & PRICE STREETS
TRAINER, PA 19016

SLM	TERM	DELIVERY TICKET NO.	ORDER DATE	CUSTOMER P.O.	SHIP VIA	SHIP DATE				
GJF		002533	02/29/84	6805	C/O TANKER	02/29/84				
ORDERED	SHIPPED	BACK ORDERED	PACKAGE LBS OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE RATE	AMOUNT	
23329	0	0	1.00		16355999	CAUSTIC SODA, LIQUID 50% BULK 1/1 + FREIGHT ON 45,000# @ \$0.57/CWT = \$256.50 + PUMP CHARGE \$12.00 + \$50.00 TANK UPCHARGE NET 45,000# NA2O CONTENT 39.40% TO CANCEL INVOICE RF: 0035528-00 DATED 12/19/84 QUANTITY ADJUSTMENT MATERIAL ACTUALLY RECEIVED 01/04/84 CORRECTED INVOICE TO FOL ** MERCHANDISE ** MISCELLANEOUS FREIGHT ** INVOICE TOTAL **	23329.00	6.00	02	1,399.00
3329	0	0								

AD. _____

Extended _____

Entered 10-4-5 _____

MAK _____

paid _____

ack No. 12820

RECEIVED

Meiro

ORIGINAL
(Red)
1,399.00
256.50
1,142.50

RD.
Extended
Entered 104-5
MAR
Paid
ack No. 12820

RECEIVED
MAR 5 1984
Metro Container Corp.

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

ORIGINAL
(Red)
TERMS
NET 30
DAYS
CREDIT

Metro Container Corp.

No. 04696

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHIPPED TO

200375

Sun Oil Company

P.O. Box 395

Marion's Hook, Pa. 19061

S
O
L
D

YOUR ORDER NO.

OUR ORDER NO.

SHIPPED VIA

SALESMAN

TERMS

DATE

~~200375~~

P53-0005

Our Truck

Net

3/28/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
2,237	31	55 Gallon Dr 2 1/2 Inches R & R PAINTED BLUE & YELLOW	\$5.00	\$1,422.82

Ja 39.6

3/11

3/14

RECEIVED

MAR 04 1983

M. H. ACCTS.
PAYABLE

INVOICE

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

Marcus Hook Refinery

P.O. Box 428

Marcus Hook, Pennsylvania 18031

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES. PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

A. L. L. L.

DELIVER BY (DATE) 00810 SHIP VIA DATE 1-1-83 ORDER NO. P-53-00003 SUPPL. #1 CONTRACT NO. 700-86-049

ACCOUNT OR APPROPRIATION NUMBER TERMS

E-6211-00000-241-0

SALES TAX EXEMPT SUBJECT NOT SUBJECT CITY OR STATE F.O.B. PA.

IO
MARTO CORP.
2nd & Price Streets
Trainer, Pa. 19013

INVOICE IN TRIPLICATE TO:

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

Marcus Hook Refinery

P.O. Box 395

Marcus Hook, Pennsylvania 18031

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

Blending & Packaging

SHIP TO: Marcus Hook, Pa.

13

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	CTL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	190	1	55-Cal. Reconditioned		
	to		237	2	SUN CO. DRUMS		
	60000					1422	00
					(Formerly Universal)		
					RECEIVED		
					MAR 2 1983		
					M. H. ACCTS. PAYABLE		
					FOR INTERNAL USE ONLY		
					6406		
					6469		
					002-		
					190-52001		
					(55 BYR)		
					003-		
					237-52201		
					(55 BYR)		

PROCESS NO.	DEL. CO.	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL.	FREIGHT INVOICE NUMBER	CHARGE
1	CM		2-17-83	THIR TRK	VEN#04646			TRK#244	
2	FA		2-28-83	THIR TRK	VEN#04696			TRK#271	
3									
PURCHASING AUTHORITY				AUTHORIZED BY			APPROVED BY		
W. E. Helms (am)							396		

Mobil Oil Corporation

DATE 2-28-83 TERMS MOD AM PM
 DEL'D FROM CITY LIMITS ☐ IN ☐ OUT
 DEL'D AT TRUCK NO. DRIVER LIC NO.

CUST NO
SOLD TO

5943 18778
 Rec From Mobil Oil
 Paulsboro NJ

140 TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					660	63
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
		COLLECTION ACCOUNT	080025								
		SALES TAX @									
		DRUM DEPOSIT CHARGES									
		DRUM DEPOSIT CREDITS									

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65'S)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

140
34
174
100
274
361
350
335
15
(350)

Mobil Oil Corporation

DATE 2-28-83 TERMS MOD AM PM
 DEL'D FROM CITY LIMITS ☐ IN ☐ OUT
 DEL'D AT MTOR from 2-25-83 CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. DRIVER LIC NO.

CUST NO
SOLD TO

ORIGINAL
(Red).

5943

18779

Rec From Mobil Oil
 Paulsboro N.J.

15 TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX TAX	EXCISE TAX		PRICE INCL TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					694	0
		MOBIL REGULAR GASOLINE	020016		1					697	3
		MOBIL DIESEL FUEL	160010		1					687	12
		COLLECTION ACCOUNT	080025								
		SALES TAX @									
		DRUM DEPOSIT CHARGES									
		DRUM DEPOSIT CREDITS									

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65'S)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

ORIGINAL INVOICE

CO-134S (1-80)

252+237=350

Witco

Witco Chemical Corporation

PLEASE REMIT TO THE ADDRESS CHECKED (✓) BELOW

- | | | |
|---|---|--|
| 1 P.O. BOX 7171 CROUCH ST. STATION
CITY 7001, CITY 7001 10249 | 3 P.O. BOX 371074 CI
PITTSBURGH, PENNSYLVANIA 15251 | 5 P.O. BOX 84075
DALLAS, TEXAS 75284 |
| 2 P.O. BOX 93520
CHICAGO, ILLINOIS 60690 | 4 FILE ED. 0416, P.O. BOX 60, CCO
SAN FRANCISCO, CALIF. 94160 | 6 P.O. BOX 101520
ATLANTA, GEORGIA 30392 |

ISOFOAM SYSTEMS 3

DATE ENTERED 3/01/83 (IF DIFFERENT)	CUSTOMER ORDER NO. VERBAL	TERMS C	NET 30	F.O.B. (SHIPPING POINT - UNLESS OTHERWISE NOTED) NEW CASTLE, DE	MCC-7001
--	-------------------------------------	-------------------	--------	---	----------

DATE SHIPPED
(IF DIFFERENT)

INVOICE DATE

INVOICE NUMBER

2/28/83

590-0268

METRO CONTAINER CORPORATION
SECOND & PRICE STREETS
BOX A
TRAVER TRAINER, PA 19013

RECEIVING CARRIER - VIA

CAR/VEHICLE INITIALS & NO.

PREPAID OR COLLECT
(PREPAID UNLESS NOTED)

PICK UP

ITEM ORDERED	UNIT PRICE	U/M	INVOICING QUANTITY	AMOUNT
• USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (41 X \$4.00/EACH)				164.00
• SCRAP DRUMS (124 X \$.50/EACH)				62.00 62.00
• USED 55 GAL DRUMS - RECONDITIONABLE QUALITY (14 X \$2.00/EACH) - OPEN HEAD				28.00
				254.00

SUMMARY OF DRUMS
DURING THE MONTH
1983.

DATE	TOTAL	GOOD
2/18/83	179	41

TE- #XXX -37

EXTRA II

WE CERTIFY COMPLIANCE
ALL CLAIMS TO BE MADE IN WRITING WITHIN 15 DAYS
NO DISCOUNT ALLOWED
CLAIMS FOR SHORTAGES OF LESS THAN 1%
SELLER MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED
THE GOODS SOLD HEREUNDER EXCEPT THAT THEY SHALL MEET APT
BUYER ASSUMES ALL RISK AND LIABILITY FOR DAMAGES RESULTING
PRODUCTS, OR IF SOLD BY BUYER TO THIRD PERSONS EITHER IN ITS ORIGINAL FORM OR IF REPACKAGED BY BUYER AND THEN SOLD TO THIRD PERSONS.

PURCHASE
INSPECTION
DATE: 3/1/83
RECEIVED FROM: C. H. H. Co.
DRIVER: S. W. Miller
Nº 2885

DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOI NUME
18874	NET 10	OUR TRUCK	100300	2/28/83	367

PRODUCT NUMBER	QUANTITY SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT
5517E	342	55 GAL STEEL DRUM 17E (SALE)	EA	5.000	1.710.00 (Red)

SUB TOTAL
PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

1.710.00

5 0303

Rev'd 3-4-83

EXT'D: OK: *[Signature]*

Pd: *[Signature]* Ck: *[Signature]*

MAY 27 1983

TAXABLE AMOUNT	0.00	TAX RATE	0.000	TOTAL TAX	0.00	TOTAL INVOICE	1.710.00
-------------------	------	-------------	-------	--------------	------	------------------	----------

18874
PURCHASE
INSPECTION
No. 2820

DATE: 2/28/83
RECEIVED FROM: *[Signature]*

DRIVER: *[Signature]*

[Handwritten notes in columns]

[Handwritten notes in columns]

[Handwritten signature]

1983
February

IVIODII

returned material notice

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 15

DATE SHIPPED 2-28

PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 236
for the following reason:

☐ REPAIR NO CHARGE

☐ CREDIT FOR PARTS EXCHANGED

☐ DEFECTIVE

☐ ERROR (EXPLAIN)

☐ REPAIR AND CHARGE

☐ CREDIT FOR MATERIAL RETURNED

☐ BROKEN

☐ EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

☐ REPLACEMENT

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 180 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>129</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

^ A 1 A 5



MOBIL OIL CORPORATION
P.O. BOX 508
PHILADELPHIA, PENNSYLVANIA 19105

5893
original invoice

CO-126 (a) (9-70)

Please show invoice number on remittance

NO. 08908

SOLD TO

UNIVERSAL CONTAINER CO.
TRAINER, PA.

SHIPPED TO

ORIGINAL
(Red)

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM	F.O.B.	INVOICE DATE			
				37003					
CUSTOMER ORDER NO.			TERMS	CASH DISC. OF IF PAID ON OR BEFORE	NET	CUSTOMER NO.			
						9375007			
PACKAGES		PRODUCTS			OFFICE CODES		QUANTITY	PRICE	AMOUNT
NO.	SIZE				PRODUCT	TAX	PKG.		
	1/55	USED Empty L.S.D						94	
RECEIVED ABOVE PRODUCTS AND QUANTITIES				CASH SALE		REC'D. PAYMENT FOR MOBIL OIL CORPORATION			
CHARGE SALE				Rec'd 2/28/83 my					

IF TAXES ARE NOT SHOWN SEPARATELY, THE UNIT PRICE SPECIFIED ABOVE IS INCLUSIVE OF ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES. EXCEPT WHERE SHOWN OTHERWISE, ALL TAXES ARE IN ADDITION TO THE UNIT PRICE. THE BUYER CERTIFIES THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

Recondition	08908
& Return	Nº 5893
DATE: 2/28/83	
RECEIVED FROM: moiric	
DRIVER: 623	
Driver: [Signature]	
22- Apr 15	
22- Apr 14	
94-00	
moiric	
al	

AMERICAN UNION EXPRESS

Comdgos Oil Co Date February 24 1933
UNIVERSITY CONTAINER CO. INC. Consignor Crater Whipple Oil
Waynesboro Va. Lyndenville N.Y.
TRAINER PA LOAD NUMBER K-1004
(Destination) Assign number for revenue load

Shipper No.	Tractor No.	Trailer No.	Drivers Name
		<u>404</u>	<u>Chute</u>
No. packages or pieces	DESCRIPTION	Weight	Rate
			Freight

47 Empty Oil Drums Returned for Credit

Rec'd 2/28/33

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

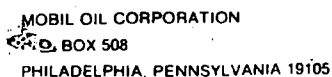
Recondition K 1004
& Return No 5896

DATE: 2/28/33
RECEIVED FROM: Crater Whipple Oil
DRIVER: 434
Hall Lyndenville N.Y.

47- HP 18/m 7/5 Sun

Seni

TL



CO-188 (B) (8-70)

5893 CO-135 (B) (3-70)
original invoice

Please show invoice number on remittance

NO. 08908

ORIGINAL
(Red)

SOLD TO

SHIPPED TO

UNIVERSAL CONTAINER CO.
TRAINER, PA.

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM 37003			F.O.B.			INVOICE DATE
CUSTOMER ORDER NO.			TERMS	CASH DISC. OF IF PAID ON OR BEFORE			NET	CUSTOMER NO. 9375007		
PACKAGES NO. SIZE		PRODUCTS			OFFICE CODES PRODUCT TAX PKG.			QUANTITY	PRICE	AMOUNT
1/55		Used Empty L.S.D						94		
<small>If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and/or state liquid fuels and/or excise taxes unless otherwise indicated on this invoice.</small> <small>We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.</small>				CHARGE SALE		RECEIVED ABOVE PRODUCTS AND QUANTITIES Rec'd 2/28/83 my		CASH SALE		REC'D. PAYMENT FOR MOBIL OIL CORPORATION

Recondition
& Return
No. 5893

DATE: 2/28/83

RECEIVED FROM:

DRIVER: 623

100000

202-1118

22-HF 1/2

94-22

Madison

2

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1385 (3) (9-69)

Shipper's No.

Carrier's No.

ORIGINAL
(100)

From **Mobil Oil Corporation**

At BUFFALO

Date 2-22 19 85

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over any or any portion of said route to destination, and as to each party at any time thereafter, that the property, and the transportation to be performed hereunder, shall be subject to all the provisions and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications as applicable to the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

C. O. D.	AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
	FEE \$	
C.O.D. Charge to be paid by	Shipper <input type="checkbox"/> Consignee <input type="checkbox"/>	STREET _____ CITY _____ STATE _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight on all other lawful charges.
	DRUMS Petroleum Lubricating Oil					DRUMS Proprietary Anti-Freeze Prep.				MOBIL OIL CORPORATION
	BOXES Petroleum Lubricating Oil									
	PAISL Petroleum L									(Signature of Consignor)
	DRUMS Petroleum C									
	DRUMS Petroleum L Grease, Ott									If charges are to be prepaid, write or stamp here, "To be Prepaid."
	BOXES Petroleum Grease, Ott									
	PAISL Petroleum Grease, Ott									This shipment is correctly described.
	BOXES Petroleum									
	BOXES SLABS Petroleum									Correct weight is
	DRUMS Petroleum									
	DRUMS Petroleum, Represented Medicine or For the Hug									87000 lbs.
	BOXES DRUMS Petroleum									
	DRUMS Sizing, Er									Subject to verification by
	DRUMS Fish or St									
	Petroleum									the APPLICABLE WEIGHING AND INSPECTION BUREAU
	Silica Ge									
	Silica Ge									According to Agreement
	DRUMS Petroleum, Liquid (Label Applied)					BOXES Hose, Rubber				
	BBLS. Petroleum Gasoline, NOIBN Flammable Liquid (Red Label Applied)					BOXES DRUMS Paint, Liquid, NOIBN				MOBIL OIL CORPORATION
	DRUMS Petroleum Refined Oil, Illuminating or Burning									
	PALETS used in this shipment									Shipper.

731

Recondition.

& Return

No. 5904

DATE: 3/1/83

RECEIVED FROM: Mobil

DRIVER: 605749

Rippen Buffalo

44-HK 18

130-HK 18

174

12-17

162-m

Mobil

JL

Rec'd 3/1/83

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, the Commandant of the Coast Guard and/or the Administrator of the Federal Aviation Agency.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE:—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Mobil Oil Corporation
Permanent post-office address of shipper:

Shipper, Per- **Agent**

Per



DRUM RETURN-CREDIT

5939
No 003788ORIGINAL
Date February 28, 1983

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 161 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

4-SCRIP

Rec'd 3/1/83

ROY BISCHOFF INC

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

FEBRUARY 28, 1983
Date Received

SALMON OIL CO INC

Customer Name

DISTR #76279

Account Number

Signature

U S HIGHWAY 183

NETCONG

NEW JERSEY

07857

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition & Return No 5939

DATE: 3/1/83

RECEIVED FROM: Salmon Oil

DRIVER: 1

1 - O.H. State

4 - H.P. W

1 - H.P. W

4 - SCRIP

161

BP

2-11

Division of Atlantic Richfield Company

ORIGINAL
(Red)

(Red)

Date	Via
2-28-83	mailing's # 4523

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

City, state, zip code W. Bay/Lon ME

Approved

Account				Cost Center				Facility				Type		Free form area		Net amount	X= cr.	Tax code	Amount subject to tax

[illegible]

Received into stock by

(2-79)

Issuer

06780
PURCHASE
INSPECTION · N^o 2819
DATE: 3/23/83
RECEIVED FROM: Shultz Inc
DRIVER: 4503

0/670

IVIOU11

returned material notice

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 14

DATE SHIPPED 2-27

PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

ORIGINAL
(Red)

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 245
for the following reason:

- ☐ REPAIR NO CHARGE
- ☐ REPAIR AND CHARGE
- ☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
- ☐ CREDIT FOR MATERIAL RETURNED
- ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

- ☐ COLLECT
- ☐ PREPAID (shipping charges \$ _____)
- ☐ DEFECTIVE
- ☐ BROKEN
- ☐ REPLACEMENT
- ☐ ERROR (EXPLAIN)
- ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
- ☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS.

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>162</u>	55 GALLON UNCLEANNED DRUMS

ORIGINAL
(Red)

TALLY CARD

INLAND TERMINAL CORP.

Paulsboro, N. J.

06302

Location

Date

2-25-83

Shipper

Metro Corp.

Consignee

Destination

Commodity

Ex Barge or Truck

Lot

MARKS

Empty Drs Mobil

TALLY

16

TOTAL

TOTALS

Exceptions:

Friedman
#235Grand
Total

Checker

SPEEDIBOOK® MOORE BUSINESS FORMS, INC., E

PURCHASE
INSPECTION

Nº 2818

DATE: 2/28/83

RECEIVED FROM: INLAND TERM

DRIVER:

Fm

PAULS NB.

10-HF 15/16 #3

6-HF 15/16

16

16-20

chip mobil

JL

ORIGINAL
(Red)ORIGINAL
(Red)

**UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets**

8033

2816

ORIGINAL
(Red)

8033

PURCHASE INSPECTION

N^o 2816

DATE: 2/26/83

RECEIVED FROM:

River Date Trans

DRIVERS:

VER: Lezha

Lockers n/

10- HF 18/20

10-70

maile

TL

ORIGINAL

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

ORIGINAL
(Red)

Mobil Oil Corporation

ORIGINAL
(Red)
17742

CO-134S BL(12.

DATE	2-25-83	TERMS		MOD	
DEL'D FROM				AM	PM
DEL'D AT	2500 N. J.			CITY LIMITS	<input type="checkbox"/> IN <input type="checkbox"/> OUT
TRUCK NO	311/281	DRIVER	Annexley	LIC NO	
DISCOUNT		IF PD		CUSTOMER ORDER NO	

CUST
NO

SOLD
TO

P H Glatfelter (head) 58
Springrove Pa 17342

[illegible]

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

33624
Recondition
& Return
N^o 5878
DATE: 2/25/83
RECEIVED FROM: P. H. 5/10/84
DRIVER: JH

ORIGINAL
(Red)

Very Spring Grad III

8-11-15

31 = H.P. 13/10

39

39-m

M.C.B.L.

76

Mobil Oil Corporation

2-25-53 TERMS MOD AM PM
 MT Rn from - 22483 LIC. NO. ☐ IN ☐ OUT
 DRIVER CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

5884 18777
 Rec From Mobil Oil
 Parkersburg N.J.

ORIGINAL
(Red)

81-TOTAL

QUANTITIES SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
		PRODUCT	TAX	PKG.			FED.	STATE		
	MOBIL PREMIUM GASOLINE	010017		1					6.89	9
	MOBIL REGULAR GASOLINE	020016		1					6.88	12
	MOBIL DIESEL FUEL	160010		1					6.91	6
									6.93	54
									6.90	0
	SALES TAX @	%								
	DRUM DEPOSIT CREDITS			0	()					(01)

ORIGINAL INVOICE

(State of Missouri)
 The purchaser certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included in the purchase price of the motor fuel. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

Seller of motor fuel certifies that the motor fuel tax will be paid as required.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	<input checked="" type="checkbox"/> 235
CHECKS (ID #s)		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

154776 18777
 Recondition
 & Return No 5884
 DATE: 2/28/83
 RECEIVED FROM: mobil
 DRIVER: [Signature]
 34-45-18
 108-410-14/100
 142
 142-110
 [Signature]
 [Signature]

ORIGINAL
(Red)

PC 84-1604-1989

8032

2815

**- ORIGINAL
(Red)**

80 32

№ 2815

DATE: 7/5/83

RECEIVED FROM: *Kinder Oaks Towers*

DRIVER: 135
Butler Lawrence NY

II-HF 18

21-AF 14

42

42-20

mobile

五

ORIGINAL
(Red)

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**



DRUM RETURN-CREDIT,

Nº 003909

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date 2-21-832642-3607 (old)

Please credit my account for 10 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

MAR 30 1983

BP Oil Inc [Signature] Metro Container Corp
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
HAUGHTON ELEVATOR CO 1140074120 [Signature]
Customer Name Account Number Signature
1509 KESKIE AVE ALEXANDRIA VA 22301
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 1178

DATE:

3/30/83

RECEIVED FROM:

March 14, 1983

DRIVER:

Donny Hest10-116 11/2011/1111/11

Metro Container Corp.

No. 04686

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL
(Rec)

SHIPPED TO

SOLD
TO

202875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

153-075
P520022

OUR ORDER NO.

SHIPPED VIA

SALESMAN

TERMS

DATE

Our Truck

Net

2/25/83

QUANTITY

CODE

DESCRIPTION

PRICE

AMOUNT

222

31

55 Gallon HF T/S Drums R & L
PAINTED BLUE & YELLOW

\$6.00

\$1,332.00

RECEIVED

MAR 02 1983

M. H. ACCTS.
PAYABLE

339
3/7

3/8

INVOICE

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 426
 Marcus Hook, Pennsylvania 19061

YEARLY

PURCHASE REQUISITION

ORIGINAL
 (KSO)

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY				TYPED BY	
A. MORRIS					
DELIVER BY (DATE)		SHIP VIA		DATE	
B0810				1-1-83	
ACCOUNT OR APPROPRIATION NUMBER				TERMS	
B-0811-00000-241-0					
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	FOB
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PA.	

TO METRO CORP.
 2nd & Price Streets
 Trainer, Pa. 19013

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN REC'D	DEL NO
A	1000	EA	222	①
	to		236	②
	60000		222	③

55-Gal. Reconditioned
 SALE

SUN CO. DRUMS

1332.00

(Formerly Universal)

RECEIVED

MAR 2 1983

M. H. ACC'G.
 PAYABLE

FOR INTERNAL USE ONLY

002-
 222-52001
 (55 BY)

003-
 236-52201
 (55 C/R)

003-
 222-52201
 (55 C/R)

PROCESS NO	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO
1	CM	2-17-83	Therik Trk	VEN# 04641	
2	DY	2-24-83	Therik Trk	VEN# 04681	
3	JB	2-25-83	Therik Trk	VEN# 04686	

TRK# 264
 TRK# 256
 TRK# 265

339
 317

35635-
Recondition
& Return
N^o 5881
DATE: 2/25/83
RECEIVED FROM: Amc inc
DRIVER: Daley
Hickory Bay, Ma

Mobil

ORIGINAL CO-002 (6-66)

(Red)

returned material notice

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)Original copy of this form to be enclosed in envelope bearing
first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

~~UNIVERSAL~~ METROCONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 10

DATE SHIPPED 2/25

PURCHASE ORDER NO.

YOUR ORDER NO.
OR REFERENCEMODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKENACCOUNTING
DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via
for the following reason:

METRO

UNIVERSAL TRK # 240

☐ COLLECT☐ PREPAID (shipping charges \$)

- ☐
- REPAIR NO CHARGE
-
- ☐
- REPAIR AND CHARGE
-
- ☐
- EXCESS SHIPMENT

- ☐
- CREDIT FOR PARTS EXCHANGED
-
- ☐
- CREDIT FOR MATERIAL RETURNED
-
- ☐
- VENDOR'S RETURNABLE CONTAINERS
-
- (INVOICE TO FOLLOW)

- ☐
- DEFECTIVE
-
- ☐
- BROKEN
-
- ☐
- REPLACEMENT

- ☐
- ERROR (EXPLAIN)
-
- ☐
- OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE
ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 530 17.5-180

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	162	55 GALLON UNCLEANNED DRUMS

REMAF
COV
PAURecondition
& Return

No 5882

DATE:

2/25/83

RECEIVED FROM:

RIVER: 240

pack at.

53-HF 18

109-HF 14/2

162

162-17

Mobil

TL

G NO. 1 DRUMS)

UNIVERSAL
CORPORATION

RICHARDSON, ACCTG MGR

ORIGINAL
(Red)

Mobil Oil Corporation

2-25-83

TERMS MOD

AM PM

MT Rx from - 22483

DRIVER LIC. NO.

IF PD. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

5884 18777

Rec From Mobil Oil

Parkboro N.J

81-TOTAL

AGES SIZE	PRODUCTS	OFFICE CODES PRODUCT TAX PKG.	QUANTITY	PRICE EX. TAX	EXCISE TAX FED. STATE	PRICE INCL. TAX	AMOUNT
	MOBIL PREMIUM GASOLINE	010017	1			689	9
	MOBIL SUPER UNLEADED GASOLINE	015024	1			688	12
	MOBIL REGULAR GASOLINE	020016	1			691	6
	MOBIL UNLEADED GASOLINE	035014	1			693	54
	MOBIL DIESEL FUEL	160010	1			690	0
	MOBIL HEATING OIL	160018	1				
	COLLECTION ACCOUNT	980029					
	SALES TAX @ %						
	DRUM DEPOSIT CHARGES		0				81
	DRUM DEPOSIT CREDITS		0				

(State of Missouri)
undersigned certifies that the purchaser expressly declared his
on to file a claim for refund of the motor fuel tax included
The purchaser also declared that the fuel will be used for a
e other than propelling motor vehicles upon the public
ys of this state.

eller of motor fuel
s that the motor fuel
be paid as required

If taxes not shown separate-
ly, unit price shown above
includes any applicable ac-
crued federal and/or excise
taxes unless otherwise in-
dicated on this invoice.

The products covered on
this invoice meet the ASTM
standards set forth in
Arkansas Statutes 53-601
as amended.

Signed (Agent for Seller)

SETTLEMENT

CASH

CREDIT CARD SALES (CO-65's)

CHECKS ID #5

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO MOBIL AT

☐ LOCAL PLANT ☒ 235

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

15476

Recondition

& Return

No 5884

DATE: 3/28/83

RECEIVED FROM: mobil

DRIVER: 235

142-4418

108-41018

142

142-m

142

142

412-B43-7470

75

A 33624

TERMS

MOD

CUST.

SOLD
TO

DEL'D FROM

PM

DEL'D AT

CITY
LIMITS

0.

☐ OUT

TRUCK NO. 311/281

DRIVER

LIC
NO

DISCOUNT:

IF PD.

CUSTOMER
ORDER NO

PACKAGES

PRODUCTS

OFFICE CODES

QUANTITY

	PRICE
	EX. TAX

EXCISE TAX	
FED.	STATE

PRICE	INC TAX
100	10
200	20
300	30
400	40
500	50
600	60
700	70
800	80
900	90
1000	100

AMOUNT

SALES TAX @

DRUM DEPOSIT CHARGES

DRUM DEPOSIT CREDITS

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

~~SETTLEMENT~~

INVOICE TOTAL

P.O. BOX 8500 K-120

☐ PHILADELPHIA, PA 19178

REMIT TO

LOCAL

☐ MOBIL PLANT

CHARGE

SALE

CASH

SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
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94	94
95	95
96	96
97	97
98	98
99	99
100	100

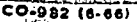
RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 35621
& Return N^o 5878
DATE: 2/25/83
RECEIVED FROM: P. H. Stohr/Klein
DRIVER: 781

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

五



Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

RICHARDSON, ACCTG MGR

TALLY CARD

2818

06302

INLAND TERMINAL CORP.

Paulsboro, N. J.

Location

Date

2-25-83

Shipper

Metro Corp.

Consignee

Destination

Commodity

Ex Barge or Truck

Lot

MARKS

Empty Drs Mobil

TALLY

16

TOTAL

TOTALS

Exceptions:

Grand
Total

Checker

SPEEDIBOOK® MOORE BUSINESS FORMS, INC., K

PURCHASE
INSPECTION

Nº 2818

DATE: 2/24/83

RECEIVED FROM: INLAND TERM

DRIVER:

235-

Fm

PAULS W.I.

10-HF 14/100 #3

6-HF 14/100

16

16-m

plus mobil

TL

ORIGINAL
(Red)

25

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise (Red)

No. 076778

Metro Container Corp.

P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date 2/25/83 Via 22391

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

☐ Cr. A/C

☐ Send check

Approved

Type C

Attach

Late

Cash disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=cr.

Tax code

Amount subject to tax

Product code

Packages

Kind

Code

No.

Quantity

Articles received are subject to inspection at our warehouse

Unit price

\$ c

Tax

State Fed

Price + Tax

\$ c

Amount

1-97493

55D

001

000

20

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION N° 2812
DATE: 2/25/83
RECEIVED FROM: Metro 4500
DRIVER: 22391
m block

076-778

Division of Atlantic Field Community

ORIGINAL
(Red)

076779

Mobil Oil Corporation

2-24-83

TERMS

MOD

D FROM

AM

D AT

CK

COUNT

IF PD.

CUSTOMER

ORDER NO.

PACKAGES

D.

SIZE

PRODUCTS

OFFICE CODES

PRODUCT

TAX

PKG.

QUANTITY

PRICE
EX. TAX

EXCISE TAX

FED.

STATE

PRICE
INCL. TAX

AMOUNT

SALES TAX @ %

DRUM DEPOSIT CHARGES

DRUM DEPOSIT CREDITS

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein.

The seller of motor fuel
certifies that the motor fuel
tax will be paid as required
by law.

If taxes not shown sepa-
rately, unit price shown
above includes any appli-
cable accrued federal and/or
excise taxes unless other-
wise indicated on this in-
voice.

The products covered on
this invoice meet the ASTM
standards set forth in
Arkansas Statutes 53-601
as amended.

SETTLEMENT

CASH

CREDIT CARD
SALES (CO-65's)

CHECKS

ID #S

SETTLEMENT
TOTAL

REMIT TO

LOCAL

☐ MOBIL PLANT

CHARGE
SALE

CASH
SALE

INVOICE TOTAL

P.O. BOX 8500 K-120

PHILADELPHIA, PA 19178

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

7182868

A 33628

CUST.
NO.

SOLD
TO

Theodore Panaccion

RT 100 North

Bechtelsville Pa 19505

5 OR 181

igned
(Agent for Seller)

Recondition
& Return
No 5880

33628

DATE: 2/25/83

RECEIVED FROM: Theodore Panaccion
DRIVER: 781

Bechtelsville Pa

4-11-18/10

4-11-18/10

Bechtelsville

58

Metro Container Corp.

No. 04681

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL
(Red)

SHIPPED TO

S
O
L
D

200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022 P53-0005		Our Truck		Net	2/24/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
236	31	55 Gallon HP T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,416.00
<p>RECEIVED FEB 28 1983 M. H. ACCTS. PAYABLE</p> <p>3/8</p> <p>ja 335 3/1</p>				

INVOICE

ORIGINAL
(Red)

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 426
 Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		TYPED BY
A. MORRIS		
DELIVER BY (DATE)	SHIP VIA	DATE
		1-1-83

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES
 PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING
 PAPERS, PACKING LISTS & DELIVERY TICKETS

ORDER NO. P-53-00005 SUPPL. 11 CONTRACT NO. 700-26-049

ACCOUNT OR APPROPRIATION NUMBER		TERMS
B-0811-00000-241-0		
SALES OR USE TAX	EXEMPT	SUBJECT
	<input checked="" type="checkbox"/>	
NOT SUBJECT	CITY OR STATE	FOB
	PA.	

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 355
 Marcus Hook, Pennsylvania 19061

INVOICE IN
 TRIPPLICATE
 TO

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OF LADING
 COVERING ANY TRANSPORTATION CHARGES INCURRED
 SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

TO METRO CORP.
 2nd & Price Streets
 Trainer, Pa. 19013

SHIP TO: Blending & Packaging
 Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	222	①	55-Gal. Reconditioned		
	to		236	②	SUN CO. DRUMS		
	60000						

1416.00

(Formerly Universal)

RECEIVED

MAR 1 1983

M. H. ACC'G.
 PAYABLE

FOR INTERNAL USE ONLY

002-
 222-52001
 (55 BY)

003-
 236-52201
 (55 GYR)

CESS NO	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO
1	CM		2-17-83	Ther. TRK	VEN# 04641
2	DY		2-24-83	Ther. TRK	VEN# 04681
3					
PURCHASING AUTHORITY			AUTHORIZED BY		
W. E. H. (unclear)					

WEIGHT	FREIGHT	NUMBER	CHARGE
		TRK# 264	
		TRK# 256	
APPROVED BY			
		339	

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Hooker & Mallowell Oil Company

(Name of Carrier)

Shipper's No. **ORIGINAL**
(Red) **5810**

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

of **Aurora, NC 27806** **February 24** 19 **83** From **Hooker & Mallowell Oil Company**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as including any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Retro Container Corp.**

Destination **XXXX Trainer** State **PA** Zip **19016** Delivery **2nd & Price Street**
Address **★**

(Mail or street address of consignee—For purposes of notification only.)

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier _____ Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
76	Empty Drums				(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To Be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: _____
					Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **Hooker & Mallowell Oil Co.** per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Hooker & Mallowell Oil Co.

Shipper Per _____

Permanent post-office address of a

© 1975 - PRINTED IN U.S.A. BY
Wilson Jones
GRAYLINE FORM 44-302 4-PAGE

PURCHASE INSPECTION No 2810
DATE: 2/25/83
RECEIVED FROM: Hooker & Mallowell
DRIVER: [Signature]
DATE: 2/25/83

ORIGINAL
(Red)

4

Mobil Oil Corporation

5884 ORIGINAL 18776^d

2-24-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT MTD from 2-23-83 ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

CUST. NO. SOLD TO

Rec From Mobil Oil
Paulsboro N.J.

60 TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					697	41
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1					699	17
		SALES TAX @		%							
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed: _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65'S)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

235

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

ORIGINAL (Red)

Mobil Oil Corporation

2-24-83

TERMS

MOO

D FROM

AM

D AT

CR

CITY

LIMITS

IN

OUT

DRIVER

LIC

NO

OUNT:

IF PD.

CUSTOMER

ORDER NO

PACKAGES

PRODUCTS

OFFICE CODES

PRODUCT

TAX

PRG.

QUANTITY

PRICE

EX. TAX

EXCISE TAX

FED. STATE

PRICE

INCL. TAX

AMOUNT

SALES TAX @

DRUM DEPOSIT CHARGES

DRUM DEPOSIT CREDITS

(For State of Missouri) The undersigned certifies that the purchaser expressly declared his intention to make a claim for refund of the motor fuel tax included herein.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

* taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

CASH

CREDIT CARD

SALES (CO-65's)

CHECKS

ID #S

SETTLEMENT

TOTAL

REMIT TO

LOCAL

MOBIL PLANT

CHARGE

SALE

CASH

SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

P.O. BOX 8500 K-120

PHILADELPHIA, PA 19178

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

igned (Agent for Seller)

7182868

A

33628

IAL

Theodore Panaccione

RT 100 North
Bechtelsville Pa 19520

CO-1348 BMT2

Recondition
& Return N° 5880

DATE: 2/25/83

RECEIVED FROM: Theodore Panaccione

DRIVER: 781 Bechtelsville Pa

ORIGINAL
(Red)

4-20

4-11-19/11

4-11-19/11

5L

A 33626

DATE 2-24-85

TERMS

MOO

DEL'D FROM

DEL'D AT

TRUCK 211-00

- 17 -

146

DISCOUNT

11. 45.

205: 141 R
206: 141 R

CUST

SOLU

ה

ORIGINAL

10864

CO-134S BL/12-200

Flinchbaugh Products

25 Nov 57

Red Lion Pa 1757

[illegible]

(For State of Missouri)
The undersigned certifies
that the purchaser expressly
declared his intention to
file a claim for refund of
the motor fuel tax included
herein

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

Signed _____
(Agent for Seller)

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO LOCAL	P.O. BOX 8500 K-120
CREDIT CARD		<input type="checkbox"/> MOBILE PLANT	<input type="checkbox"/> PHILADELPHIA, PA 19178
SALES (CO-65's)			
CHECKS		CHARGE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
ID #S		SALE	
		CASH	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
		SALE	
SETTLEMENT			
TOTAL			

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

Recondition & Return

No. 5879

DATE: 2/25/83

RECEIVED FROM: *P. Nichols*
DRIVER: *781*

Wm. Lewis

17-11-18/12

1-7-16

Alvin C

2.

ORIGINAL
(Red)



(REF)

KEYSTONE DIVISION OF PENNSYLVANIA TRUCK LINES, INC.

ROAD HAUL SERVICES

P. O. BOX 7490

PHILADELPHIA, PENNSYLVANIA 19101

No. **K-237055**

ORIGINAL

259264

2811

UNIT NO. 259264	ORIGIN TERMINAL ALEXANDRIA VA	DATE 2/24/83
------------------------	--------------------------------------	---------------------

CONSIGNEE DRIVERS L CONTAINER	BROKER MIGUES
--------------------------------------	----------------------

→ TRAINER PA 275-494-8200	ADDRESS 11-2446	←
----------------------------------	------------------------	---

SHIPPER WHITE OIL CO	DRIVER
-----------------------------	--------

MARTIN MC	ADDRESS
------------------	---------

C/L FROM RFP ALEXANDRIA VA	AT	C/L TO	AT
-----------------------------------	----	--------	----

NO. PCS.	SHIPPER'S NO.	O/B CODE	I/B CODE	WEIGHT	RATE	PPD.	COLL.	IMPORTANT:
ONE TRLR LOAD FAK SHIPPERS LOAD & COUNT CONSIGNEE TIME IN 7:00 AM TIME OUT 8:55 SEAL NUMBERS - 241033 - INTACT								IF MATERIAL IS C.O.D. GET CASH OR A CERTIFIED CHECK BEFORE UNLOADING
263 pcs 264 per Mr. Harding 2-28								

Metro Container Corp. REC'D 2/25/83

RECEIVED IN GOOD CONDITION BY:

Member Quality Sr.

SIGN FULL NAME - INITIALS NOT ACCEPTED

Please turn one copy, or show freight bill number on your check to KEYSTONE DIVISION OF PENNSYLVANIA TRUCK LINES, INC., P. O. Box 8669, Philadelphia, Pa. I.C.C. Regulations require that this bill be paid within 7 days from date received.

OFFICIAL USE ONLY

PAYROLL INFORMATION

PURCHASE	K-237055
INSPECTION NO 2811	
DATE: 2/25/83	white oil
RECEIVED FROM: X762259264	
DRIVER: P71	Robert Va.
13-17	14-2
120-HE 18	13-34
16-HE 14m #3	263
263	250-20
DL	DL

ORIGINAL (Red)



ORIGINAL
(Red)

INVOICE
PHONE: Howard 7-1414

ORIGINAL
(Red)

Southwark Cooperage Co., Inc.

MEADOW & WOLF STREETS

Dealers in Barrels, Drums and Kegs
PHILADELPHIA, PA. 19148

No. 4561 -S

SHIP
TO

Metro Container Corp.
2nd & Price Sts.
Trainer, PA 19013

TERMS Net 10 Days	ORDER NO.	RECEIPT NO. S 4972	DATE 02/24/83
----------------------	-----------	-----------------------	------------------

NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL AMOUNT
110	Gals. of Beige Paint (Mobil)	6.69		\$735.90 ✓
	EXT'D: _____	OK: _____		
	1 0373	104-2		
	Rec'd 3-3-83	Pd: _____	ck: 1132	
		Plan 4 1983		

ORIGINAL
(Red)



IF PRICE

PHONE: HOward 7-1414

Southwark Cooperage Co., Inc.

MEADOW & WOLF STREETS

Dealers in Barrels, Drums and Kegs
PHILADELPHIA, PA. 19148ORIGINAL
(Red)

No. 4530 -S

[metro]
Universal Container Corp.
2nd & Pricoe Sts.
Trainer, PA 19013SHIP
TO

TERMS	ORDER NO.	RECEIPT NO.	DATE
Net 10 Days		S 4940	02-15-83

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL AMOUNT
2,000	2" Bungs, Tri-Sures	.21	420.00	\$525.00 ✓
1,000	3/4" Bungs, Tri-Sures	.105	105.00	
EXTENSION: 54				ORIGINAL (Red)
RECEIVED FEB 18 1982 Universal Container Corp. MAR 1 1982				



PHONE: HOward 7-1414

ORIGINAL
(Red)

Southwark Cooperage Co., Inc.

MEADOW & WOLF STREETS

Dealers in Barrels, Drums and Kegs
PHILADELPHIA, PA. 19148

No. 4664 -S

SOLD
TO

Metro Container Corp.
2nd & Price Sts.
Trainer, PA 19013

SHIP
TO

TERMS	ORDER NO.	RECEIPT NO.	DATE		
Net 10 Days	XXXXXX	S 5095	04/07/83		
NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL AMOUNT	
55gal.	One 55 Gallon Drum of Brulin Label Remover	7.25	398.75	\$422.68 ✓	
	Sales Tax		23.93		
<div>RECEIVED MAY 5 1983 Metro Container Corp.</div> <div>OK'D Extended Entered Paid Check No</div> <div>10438</div>					

ORIGINAL
(Red)

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
DARFOLK, VA.
PHILADELPHIA, PA.
SAUNTON, VA.
DATE

CONSIGNEE'S COPY
HOUFF TRANSFER, INC.
MAIN OFFICE, P. O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS **2821**
RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.
PRO NO. **BA46922**

MOBIL OIL CORPORATION
ST. ALBANS, W.VA..

ORIGINATOR

UNIVERSAL STEEL DRUMS CORP.
2ND & PRICE STS.,
TRAINER, PENNA.
ORIGINAL
(Red)

SHIPPER'S NO.		POINT OF INTERCHANGE		THEIR PRO NO.		DATE OF THEIR BILL	
TRUCK NO.	TRAILER NO.	NAME OF CONNECTING CARRIER					
	719						

NO. PACKAGES, ARTICLES, DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
232 EMPTY STEEL DRUMS SEAL NO. 14180 SLSC	12,064			XX

Rec'd 3/1/83 my

DIVISIONS	RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD CONDITION
HOUFF	BY	BY
MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.		
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.		

PURCHASE INSPECTION No **2821**
DATE: 3/1/83
RECEIVED FROM: *Mar 31*
DRIVER: *Maier* *St Albans W. Va.*
36-HC-18
172-HC-18
24-HC-18
232
14-2
12-34
28-2
maier
7L

Mobil

returned material notice

ORIGINAL

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO. 9

METRO CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATE SHIPPED 2/24/83 PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 139
for the following reason:

- ☐ REPAIR NO CHARGE
- ☐ REPAIR AND CHARGE
- ☐ EXCESS SHIPMENT
- ☐ CREDIT FOR PARTS EXCHANGED
- ☐ CREDIT FOR MATERIAL RETURNED
- ☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)
- ☐ DEFECTIVE
- ☐ BROKEN
- ☐ REPLACEMENT
- ☐ ERROR (EXPLAIN)
- ☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
- ☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 0530426 + 427

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	162	55 GALLON UNCLEANNED DRUMS

ORIGINAL (Ref)

Recondition & Return
P-9
No 5866
DATE: 2/24/83
RECEIVED FROM: mobil
DRIVER: 239
Fm pack at.

62-HF 14
103-HF 14
3-SEAL
168
13-17
155-10
mobil

AKING NO. 1 DRUMS)

ICE UNIVERSAL OIL CORPORATION

J. RICHARDSON, ACCTG MGR

A 33626

MOD

DEL'D FROM

AM

CUST.
NO.

SOLD
10

DEL'D AT

CITY
LIMITS☐ IN ☐ OUT

TRUCK

LIC.
NO.

DISCOUNT:

IF PD

CUSTOMER
ORDER NO.

SALE

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

N: 5879

3/5/85

RECEIVED FROM

DRIVER: 157

Atty Gen'l's

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
FOLK, VA.
PHILADELPHIA, PA.
AUNTON, VA.
DATE

CONSIGNEE'S COPY
HOUFF TRANSFER, INC.
MAIN OFFICE, P. O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS 2821
RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.
PRO NO. **BA46922**

MOBIL OIL CORPORATION
ST. ALBANS, W. VA..

DESTINATION
CONSIGNEE

UNIVERSAL STEEL DRUMS CORP.
2ND & PRICE STS.,
TRAINER, PENNA.

SHIPPER'S NO.
TRAILER NO. **719**
NAME OF CONNECTING CARRIER
POINT OF INTERCHANGE
THEIR PRO NO.
DATE OF THEIR BILL

NO. PACKAGES, ARTICLES, DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
232 EMPTY STEEL DRUMS SEAL NO. 14180 SLSC	12,064			XX

Rec'd 3/1/83 my
DIVISIONS
HOUFF
RECEIVED PAYMENT
BY
RECEIVED ABOVE IN GOOD CONDITION
BY
MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE
INSPECTION
DATE: 3/1/83
RECEIVED FROM: Housh
DRIVER: Jack
ST. ALBANS W. VA.
2821
BA46922

36-415 15
172-415 146
24-415 184 #3
232
14-17 12-34
28-22
16-2
7L

DUPLICATE

SOUTHWARK COOPERAGE CO. INC.

RECONDITIONERS AND DEALERS
IN ALL KINDS OF

DRUMS

OFFICE AND PLANT

MEADOW AND WOLF STS.

PHONE

HOward 7-1414



ORIGINAL
(Red)

PHILADELPHIA, PA. 19148 2-24-83

Sold To Wm. L. Turner Corp. Order # _____

Address 1000 Pine St. Bkfst. A

Ship To Turner, Pa. 19016

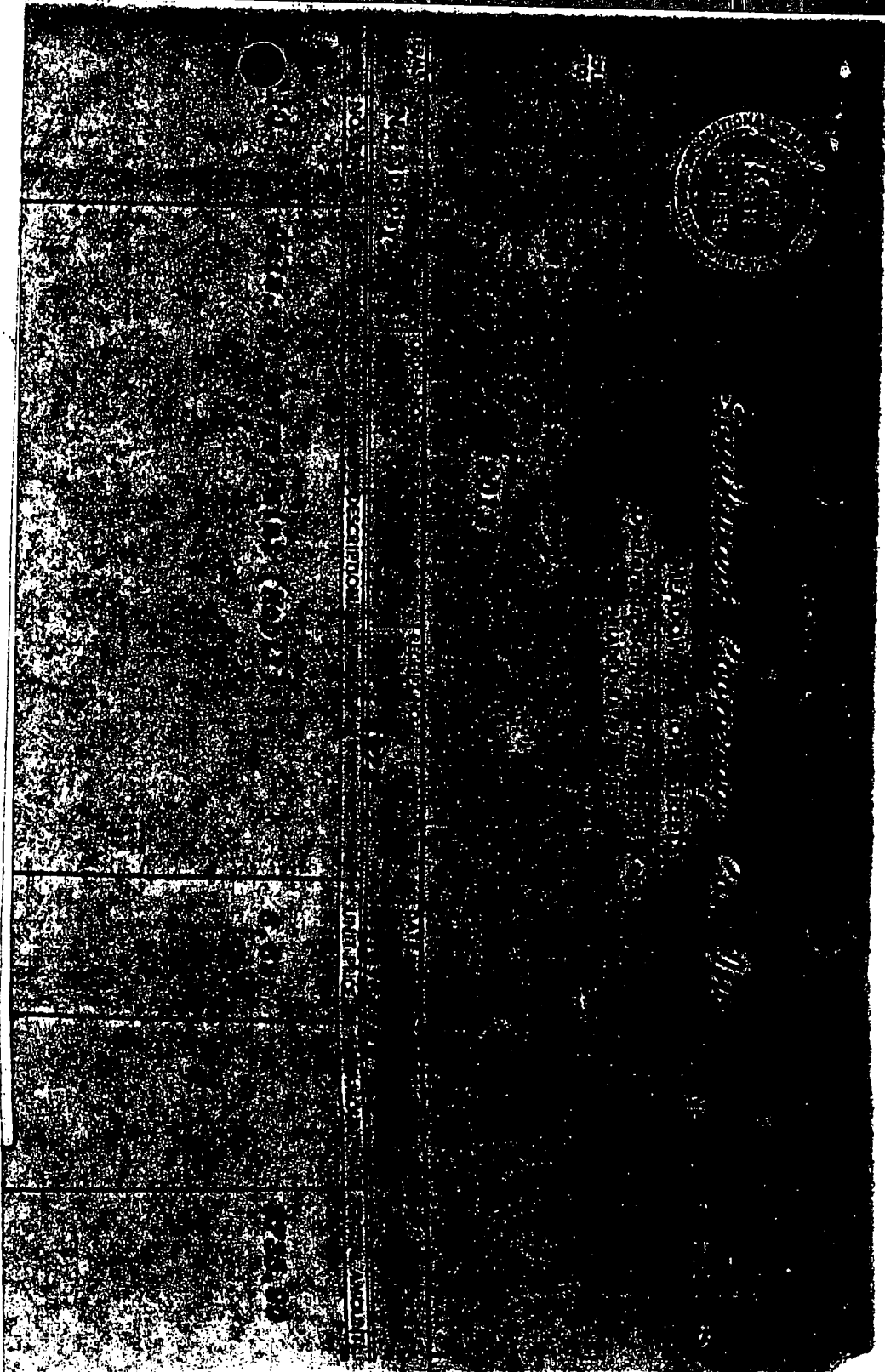
Address _____ City _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>110</u>	55 GAL. BUNG DRUMS		
	<u>55 GAL. OPEN HEAD DRUMS (2 drums)</u>		
	30 GAL. BUNG DRUMS		
	30 GAL. OPEN HEAD DRUMS		
<u>104-2</u>			

No. S 004972

Received By _____

DREXEL PRINTING COMPANY DREXEL HILL, PA 19026 319004-S



DUPLICATE

SOUTHWARK COOPERAGE CO. INC. ^{ORIGINAL}_(Red)

RECONDITIONERS AND DEALERS
IN ALL KINDS OF

DRUMS



OFFICE AND PLANT
MEADOW AND WOLF STS.

PHONE
HOward 7-1414

PHILADELPHIA, PA. 19148 2-15

Sold To General Contractors Order # _____

Address 1000 Pine St. City Philadelphia

Ship To _____

Address _____ City _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
	55 GAL. BUNG DRUMS		
<u>1,000</u>	<u>2" BUNG 5 TAIL SUE</u>		
	55 GAL. OPEN HEAD DRUMS		
<u>1,000</u>	<u>2" TAIL 5 TAIL SUE</u>		
	30 GAL. BUNG DRUMS		
	30 GAL. OPEN HEAD DRUMS		

RECEIVED

FEB 16 1983

Universal Container Corp.

No. S 004940

Received By _____

DREXEL PRINTING COMPANY DREXEL HILL, PA 19026 319004-S

DUPLICATE

SOUTHWARK COOPERAGE CO. INC.

RECONDITIONERS AND DEALERS
IN ALL KINDS OF

DRUMS



OFFICE AND PLANT
MEADOW AND WOLF STS.

PHONE

HOward 7-1414

PHILADELPHIA, PA. 19148

Sold To

To

Order #

Address

City

Ship To

Address

City

QUAN.	DESCRIPTION	PRICE	AMOUNT
	55 GAL. BUNG DRUMS		
	55 GAL. OPEN HEAD DRUMS		
1000	2" TEL-SURE LUGS	20	
1000	1/2" TEL-SURE LUGS	10.5	
	30 GAL. BUNG DRUMS		
	30 GAL. OPEN HEAD DRUMS		

No. S 004886

Received By

DREXEL PRINTING COMPANY DREXEL HILL, PA 19026 319064-5



DRUM RETURN-CREDIT

Nº 003906

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date

2-24-83
5642 3601 ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 4 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5889

DATE:

RECEIVED FROM:

DRIVER:

Division of Atlantic Richfield Company

No. 076776

ORIGINAL
(Red)

Date	Via
2-24-83	DRG 22347

Street address

City, state, zip code

Stock
movement
code

☐ Cr.
A/C☐ **Send
check**

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

Account				Cost Center			Facility			Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	20	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

$$(2-79)$$

PURCHASE
 INSPECTION
 NO. 2806
 DATE: 7/24/63
 RECEIVED FROM: Dan Co. 45500
 DRIVER: 20347
 by:

076.514

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076777

ORIGINAL
(Reg)

Metro Container Corp.
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date *2-24-83* Via *Dray #22356*

Stock movement code

				-						-	1	9	-		
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--	--

Name (mailing address if other than above)
Price 4500
Street address
M. Hook
City, state, zip code

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	---------------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<i>10</i>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return
Chassis
Product returns show
Approved by
Received into stock by
M. Hook

Purchase date

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION
DATE: *2/24/83*
Nº 2809
RECEIVED FROM: *Price 4500*
DRIVER: *M. Hook*

10 - 4500
Price 4500
R-10

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. **076775**

ORIGINAL
(Red)

Metro Container Corp.

P.O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date

5-21-63

Via

Master # 61

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

☐ Cr.
A/C

☐ Send
check

Approved

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=
cr.

Tax
code

Amount subject
to tax

Product
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price

\$

c

Tax

State

Fed

Price + Tax

\$

c

Amount

1-97493

55D

001

000

27

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

CRD 1

Product returns show

Purchase date

Approved by

Received into stock by

M. G. HARRIS JR.

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION
DATE: 5/24/63

No 2803

RECEIVED FROM:

Prithal Surface

DRIVER: *Walter Brown Jr.*

27-45-15
ARCO
56-

0/0/15

RECEIVING RECORD
UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
 101888 N. 264 & Price Streets
 P. O. Box 101888

8032

2815

RECEIVED FROM: <i>Hamersdale Transit</i>		
ADDRESS: <i>41 Rail Road Ave. Yonkers NY</i>		
PURCHASE ORDER NO. OR RETURNED INVOICE	FREIGHT BILL NO.	DATE <i>2/24/83</i>
VIA	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
QUANTITY	ITEM NUMBER	DESCRIPTION
<i>42</i>	<i>7</i>	<i>Mobil Oil Drums</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
REMARKS: CONDITIONS, ETC. <i>John F. [Signature]</i>		
NO. PACKAGES	WEIGHT	RECEIVED BY
		CHECKED BY
		DELIVERED TO

Rediform ©
2H 280

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

**PURCHASE
INSPECTION**

8032
Nº 2815

DATE: *2/25/83*

RECEIVED FROM: *Rison Oak TRANS*

DRIVER: *255
Eugene Yonkers NY*

31-HF 18

31-HF 18

42

42-N

mo oil

56

RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

8033

RECEIVED FROM <i>Riverdale Transit</i>		
ADDRESS <i>1010 Nepperhan Ave Yonkers NY</i>		
PURCHASE ORDER NO. OR RETURNED	FREIGHT BILL NO.	DATE <i>2/24/83</i>
VIA		PREPAID COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION
<i>10</i>	<i>417</i>	<i>Mobil Oil Trans</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
REMARKS: CONDITIONS, ETC. <i>John H. Hays</i>		
NO. PACKAGES	WEIGHT	RECEIVED BY CHECKED BY DELIVERED TO

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

8033

Nº 2816

DATE: *2/25/83*

RECEIVED FROM: *Riverdale Trans*

DRIVER: *255- Fuglio Lardene NY*

10- HF 18/20

10- 20

mail

TL

This Memorandum Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Hooker & Hallowell Oil Company

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at **Aurora, NC 27806** **February 24 19 83** From **Hecker & Mallowell Oil Company**
the property described below, in apparent good order, except as noted (except

the property described below. In apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and
 filed (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) and destined as indicated below, which said carrier
 said destination, if on its own route, otherwise to deliver to another carrier en route to the destination, and to carry to its usual place of delivery at
 Uniform Domestic Freight Classification (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the
 Applicable motor carrier classification or tariff in effect on the date thereof, if this is a motor vehicle shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or
 tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Matze Container Corp.

Destination XXXX Trainor State PA Zip 15016 County _____
 Delivery Address 2nd & Price Street

1★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route_

Delivering Carrier

Car or Vehicle Initials

____No.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here; "To be Prepaid."

Received \$_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only
the amount prepaid.)

Charges Advanced:

§ _____

†Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

†Shipper's Imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is consigned or shipment weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **Five Hundred Dollars**

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Hooker & Hollowell Oil Co.

Shipper Per

Permanent post-office address of al

© 1975 • PRINTED IN U.S.A. BY
Wilson Jones
GRAYLINE FORM 44-302 4-PART

PURCHASE
 INSPECTION
 No 2810
 DATE: 7/25/53
 RECEIVED FROM: Hocking Holloway
 DRIVER:

4

DATE 2-24-83 TERMS _____ MOD _____
DEL'D FROM _____ AM
PM
DEL'D AT MTA from 2-23-83 PM TIMES ☐ IN ☐ OUT
TRUCK _____
NO. _____ DRIVER _____ LIC. _____
NO. _____
DISCOUNT: _____ IF PD. _____ CUSTOMER
ORDER NO. _____
PACKAGES _____

18776

Rec From Mohl *Q. D.*
Paukboro N. J. *(red)*

CO-1345 (1.80)

60 TOTAL

[illegible]

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

INVOICE TOTAL

REMIT TO MOBIL AT

☐ LOCAL PLANT

**CHARGE
SALE**

RECEIVED ABOVE PRODUCTS AND QUANTITIES

**CASH
SALE**

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

TOTAL			
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)			

ORIGINAL INVOICE

Mobil

returned material notice

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned. (Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

SHIPMENT NO. 9

~~METRO~~ CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

DATE SHIPPED 2/4/83

PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via METRO TRK # 139

for the following reason:

☐ REPAIR NO CHARGE

☐ REPAIR AND CHARGE

☐ EXCESS SHIPMENT

☐ CREDIT FOR PARTS EXCHANGED

☐ CREDIT FOR MATERIAL RETURNED

☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

☐ DEFECTIVE

☐ BROKEN

☐ REPLACEMENT

☐ ERROR (EXPLAIN)

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 0530426 + 427

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>162</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

Recondition
& Return
P-9
Nº 5866

DATE: 2/4/83

RECEIVED FROM:

DRIVER: 239

mail

paid all

62-414-11

103-414-11

3 - Scrap

168

13-17

155-11

mail

MAKING NO. 1 DRUMS)

UNIVERSAL OIL CORPORATION

J. RICHARDSON, ACCTG MGR

obil Oil Corporation

FROM 1977-10-10
 TO 1977-10-10
 CITY LIMITS ☐ N ☐ S ☐ E ☐ W
 ORDER NO. 1977-10-10

CUSTOMER ORDER NO. 1977-10-10

QUANTITY 1000

PRICE EX. TAX 1000

PRICE EX. TAX 1000

PRICE EX. TAX 1000

PRICE EX. TAX 1000

PRICE EX. TAX 1000

PRICE EX. TAX 1000

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PRICE EX. TAX 1000

PRICE EX. TAX 1000

PRICE EX. TAX 1000

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein.

Signed (Agent for Seller)

SALES TAX @ %

DRUM DEPOSIT CHARGES

DRUM DEPOSIT CREDITS

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown: specify unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

REMIT TO MOBIL AT
☐ LOCAL PLANT ☐ P.O. BOX 1500 K-120
 PHILA. PA. 19176

RECEIVED ABOVE PRODUCTS AND QUANTITIES

CHARGE SALE

CASH SALE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 31614
 & Return No 5865
 DATE: 3/24/83
 RECEIVED FROM: W. G. ZIMMERMAN
 DRIVER: 780
 1-HF 18/m
 1-N
 mwbil
 D-H.



PHILADELPHIA, PENNSYLVANIA 19101

No. **K-237055**

259264

281

Metro Container Corp. Rec'd 2/25/53

RECEIVED IN GOOD CONDITION BY:

SIGN FULL NAME - INITIALS NOT ACCEPTED

Please return one copy, or show freight bill number on your check, to KEYSTONE DIVISION OF PENNSYLVANIA TRUCK LINES, INC., P. O. Box 8669, Philadelphia, Pa. I.C.C. Regulations require that this bill be paid within 7 days from date received.

OFFICIAL USE ONLY

PAYROLL INFORMATION

PURCHASE
 INSPECTION
 N^o 2811
 DATE: 7/25/83
 wh. to aid
 RECEIVED FROM:
 X 7752259264
 DRIVER:

K-237055

RECEIVED FROM:

DRIVER:

Alex W.

77-41618

170 - HE 1/2

16- HC 1/8" #3

263

16-2

~~13-3~~

13-14

257-20

Naïve

52

5867.

No 56604

SUNOCO

A. R. SANDRI, INC. SUNOCO

191 Cleveland St.

Greenfield, Mass. 01301

Tel. 413-773-3658

Date 2/21 1983

Sunmark Industries
Marcus Hook PAORIGINAL
(Ref)

QTY	DESCRIPTION	PRICE	ADD TAX	PRICE INC. TAX	AMOUNT
184	Empty 55 gallon Drums.				
	Sept Trucking Van # 505				
	(184)				
	Truck 505				
	Sept 22/15				
			SALES TAX		
			TOTAL		

REC'D QUANTITY
SHOWN HEREON X

REC'D PAYMENT OF \$

RECEIVED

C.C. \$

TOTAL RECEIVED \$

FEB 24 1983

FOR A. R. SANDRI, INC.

PLEASE RETAIN THIS INVOICE AS NO OTHER BILL WILL BE RENDERED

Recondition

& Return

56604.

No 5867

DATE:

2/24/83

RECEIVED FROM:

DRIVER:

Curtis Springfield Mass

34- H- 18 7/8

145- H- 1 1/2 7/8

5- H- 1 1/2 7/8

184

TLC

56-

ORIGINAL
(Red)

Universal Container Corporation

Second & Price Street

Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date

Name

Address

City

State

Zip

Ship Via

CCCA Ord

Quan.	DESCRIPTION	Price	Amount
5	1/2" x 1/2" x 1/2"	300	1500
11	1/2" x 1/2" x 1/2"	200	2200
3	1/2" x 1/2" x 1/2"	200	600
19			4300
	Total P&S		

FLATPAK II - MOORE BUSINESS FORMS, INC., L

3645

Rec'd.

No

PURCHASE
INSPECTION

DATE: 2/9/83

RECEIVED FROM: C.C. OF A

VER: 239

VER: 239

8- HF 1/2" x 1/2" x 1/2"
3- 2- 1/2" x 1/2" x 1/2"
8- HF 1/2" x 1/2" x 1/2"
6- 1/2" x 1/2" x 1/2" - char
2- 1/2" x 1/2" x 1/2"

MISC

56

Universal Container Corporation of America

D.R. No.

2/83

Ship Date

Customer Ref

Car or Truck No

Bill of Lading No

ipped	PIC	Weight Shipped
5		1500
1		2200
6		-
3		600
		4300

PURCHASE MEMO

5043

Metro Container Corporation

Second & Price Street
Trainer, Pennsylvania 19013

(215) 627-7288

(215) 494-8200

Purchase From

Date 3-19-84

Name

Address

City

State

Zip

Ship Via

Quan.

DESCRIPTION

Price

Amount

4

HF Drums

400

16 00

Total

EXT'D:

OK:

1985

1

0308

Pd APR - 2 1984

13038

(Mail Check)

1221

Rec'd.

MCP PATENTED, FLATPARTS • MOORE BUSINESS FORMS, INC. 1

PURCHASE
INSPECTION

DATE:

RECEIVED FROM:

DRIVER:

ORIGINAL INVOICE

Air Products and Chemicals INC

MANUFACTURERS OF
OXYGEN • NITROGEN • HYDROGEN
ACETYLENE • ARGON • MEDICAL GASES
WELDING & CUTTING EQUIPMENT & SUPPLIES

ORIGINAL
(Red)

INVOICE NO. 1

4 91001

00022559

INVOICE NO. 2

UNIVERSAL CONTAINER
STEEL DRUM CORP
2ND & PRICE STREET
TRAINER

PA 19013

INVOICE DATE

24 JAN 83

INVOICE NO.

239 45876

MAIL REMITTANCE TO

DEPT. 4
P.O. BOX 8094
PHILADELPHIA, PA. 19101

TERMS: NET 10 DAYS

DATE MO DAY	SHIPPER NUMBER	CYLINDERS			PRODUCT CODE	COMMODITY	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		DEL'D	DEM	RET						
0117	62	S49778				PURCH. ORDER	07308			
0117	62	S49778	1		J79	M 28500	AQUEOUS HCL SOLUTION	37570	.0100	375.70
<p>OK'D _____</p> <p>xtended _____</p> <p>ntered 104-7 _____</p> <p>aid MAR 30 1982 _____</p> <p>No. 10122 _____</p>										

FORM 5100 (REV 10/79)

*CYLINDERS USED IN DEMURRAGE

All cylinders which are property of Air Products and Chemicals, Inc., must be returned in good condition and repair. It is agreed that lost cylinders or caps or damage of any kind are to be paid for by customer. All cylinders are loaned to customers and the refilling of cylinders, except by Air Products and Chemicals, Inc., or the refilling of cylinders without our consent in writing is prohibited.

SALES OR USE TAX

AMOUNT THIS INVOICE
INCLUDING TAX

375.70

RECEIVED
JAN 26 1982
Universal Container Corp.

ORIGINAL
(Red)

ORIGINAL INVOICE


Air Products and Chemicals
INC

 MANUFACTURERS OF
 OXYGEN • NITROGEN • HYDROGEN
 ACETYLENE • ARGON • MEDICAL GASES
 WELDING & CUTTING EQUIPMENT & SUPPLIES

INVOICE DATE

INVOICE NO.

07MAR83

239 07357

MAIL REMITTANCE TO

 DEPT. 4
 P.O. BOX 3094
 PHILADELPHIA, PA. 19101

TERMS: NET 10 DAYS

 METRO CONTAINER CORP
 2ND & PRICE STREET
 TRAINER

PA 19013

4 91001

00022559

DATE		SHIPPER NUMBER	CYLINDERS			PRODUCT CODE	COMMODITY	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
MO	DAY		DEL'D	DEM	RET						
02	28	62	S52748				PURCH. ORDER	07407			
02	28	62	S52748	1		179	M 28500	AQUEOUS HCL SOLUTION	38680	.0100	386.80
rec'd _____ OK'D _____ Extended _____ Entered <u>10-4-7</u> Paid <u>APR - 9 1983</u> Ack No. <u>10167</u>											
Rec'd 3-8-83											
										SALES OR USE TAX	

FORM 5100 (REV 10/79)

CYLINDERS USED IN DEMURRAGE

All cylinders which are property of Air Products and Chemicals, Inc., must be returned in good condition and repair. It is agreed that lost cylinders or caps or damage of any kind are to be paid for by customer. All cylinders are loaned to customers and the refilling of cylinders except by Air Products and Chemicals, Inc., or the refilling of cylinders without our consent in writing is prohibited.

 AMOUNT THIS INVOICE
 INCLUDING TAX

386.80

ORIGINAL INVOICE

Air Products and Chemicals
INCMANUFACTURERS OF
OXYGEN • NITROGEN • HYDROGEN
ACETYLENE • ARGON • MEDICAL GASES
WELDING & CUTTING EQUIPMENT & SUPPLIESORIGINAL
RECEIVED
ACCOUNT NO.
91001

00022559

CERTIFICATE NO.

METRO CONTAINER CORP
2ND & PRICE STREET
TREASURER

PA 19013

INVOICE DATE

16 MAY 83

INVOICE NO.

239 90564

MAIL REMITTANCE TO

DEPT. 4
P.O. BOX 6094
PHILADELPHIA, PA. 15101

TERMS: NET 10 DAYS

DATE		SHIPPER NUMBER	CYLINDERS			PRODUCT CODE	COMMODITY	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
MO	DAY		DEL'D	DEM	RET						
05	09	62	S57120				PURCH. OF DEF	03584			
05	09	62	S57120	1		J79	M 28500	AQUEOUS HCL SOLUTION	35350	.0100	353.50
<p>Rec'd _____</p> <p>OK'D _____</p> <p>Extended _____</p> <p>Entered 104-2</p> <p>Paid JUN 22 1983</p> <p>Check No. 10705</p> <p>RECEIVED MAY 1983 Metro Container Corp.</p>											

FORM 5100 (REV 10/79)

CYLINDERS USED IN DEMURRAGE

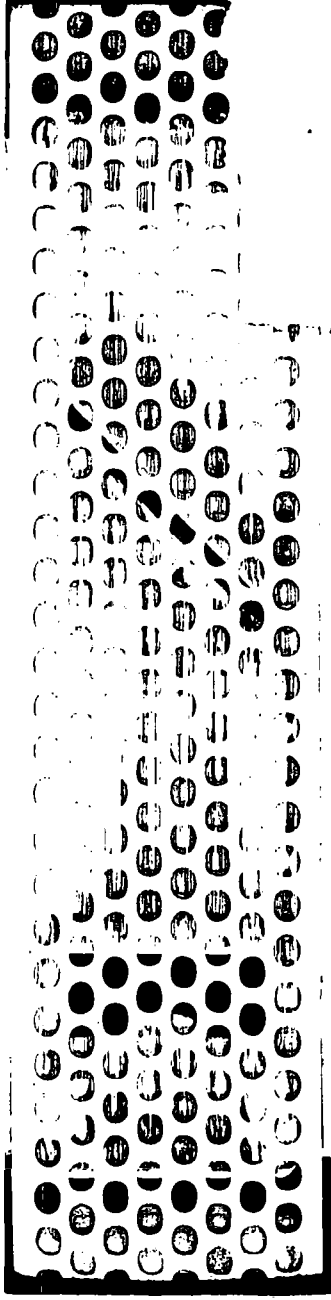
SALES OR USE TAX

All cylinders which are property of Air Products and Chemicals, Inc., must be returned in good condition and repair. It is agreed that lost cylinders or caps or damage of any kind are to be paid for by customer. All cylinders are loaned to customers and the refilling of cylinders is accepted by Air Products and Chemicals, Inc., or the refilling of cylinders without our consent in writing is prohibited.

AMOUNT THIS INVOICE
INCLUDING TAX

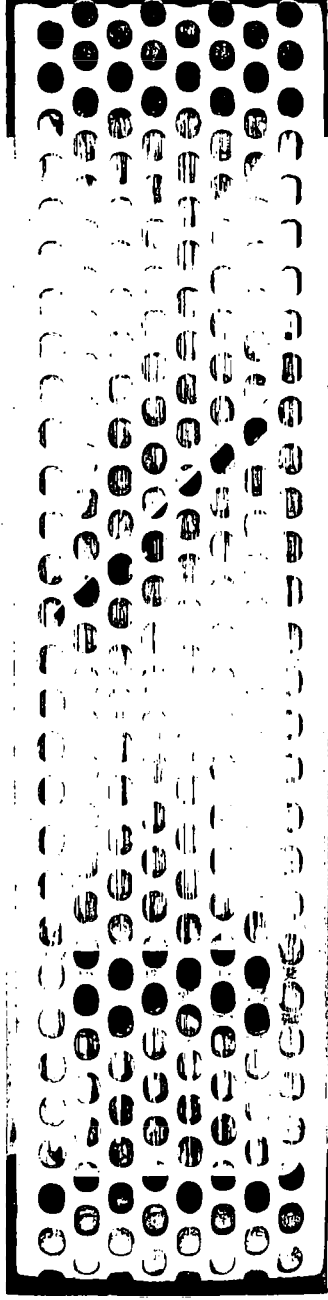
353.50

ORIGINAL
(Red)



0-60+
0-51+
0-71+

38



Metro Container Corp.

2nd & Price St.
Trainer, Pa. 19013

6086

3819

DATE 9 Aug 83

RECEIVED FROM

ADDRESS

CITY

QUAN.

DESCRIPTION

PRICE

AMOUNT

121 Motor Oil Drum

40 Misc Drum

REC'D BY

DRIVER

T. H. Jones R. Sprouse

NECP, PATENTED, SPECIFICATIONS AND BUSINESS FORMS, INC. 1

**PURCHASE
INSPECTION**

Nº 3819

DATE: 8-11-83

RECEIVED FROM:

*Bechtel Inc.
Hancock Bridge, NJ*

DRIVER

Superior #5 Jones

31	18/20 Chem.
3	LL
5	20/20 Effon
1	OH
40	TOTAL

5L

RECEIVING RECORD

8272

2711

RECEIVED FROM <i>Bechtel Inc</i>		
ADDRESS <i>Hancock Bridge NJ</i>		
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>1/18/82</i>
VIA <i>Superior</i>	PREPAID	COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION
1	28	Muscleman Drum
2		
3	3	Tank Drum
4		
5		
6		
7		
8		
9		
10	#3633	
11		
12		

RECEIVED

FFB 3-1983

Universal Container Corp.

REMARKS: CONDITIONS, ETC.

[Signature]

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETERETURN
AUTHORIZED BY:

COMPANY

SHIPPER
BechtelADDRESS *BOPE CREEK GENERATING**HANCOCKS BRIDGE, NJ*

PER

P. M. ALEXANDER

8272
2711PURCHASE
SECTION

2/1/83

VED FROM: Bechtel

R: *[Signature]*

12 - HW 1/4

10 - HW 1/4

3 - SCRAP

(MISC.)

JL

ORIGINAL
(Red)

GEORGE S. COYNE CHEMICAL COMPANY, INC.
Carmy Street and the Delaware River
Philadelphia, Pennsylvania 19135

Pennsylvania (215) 631-8800
N.J. (609) 737-0424

ORIGINAL
(Red)

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
02/24/83	
PAGE-NO.	INVOICE-NO.
1	0026304-00

SOLD TO: METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

SHIP TO: METRO CONTAINER CORPORATION
P.O. BOX A
2ND & PRICE STREETS
TRAINER PA 19016

COUNTRY		TERR.	DELIVERY TICKET NO	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE		
RHS			31648	02/22/83	VZ	07397	COYNE	02/24/83		
ORDERED	SHIPPED	BACK ORDERED	PACKAGE		ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
			LBS. OR GALLONS	UNIT						
10	10		100	BAG	GC5235	SODIUM NITRITE USP SUPER	1000	39.2000	2	392.00
10	10		100	BAG	PH2250	FREE FLOW GRAN 100# BAGS	1000	59.3500	2	593.50
						DISODIUM PHOSPHATE GRAN				
						100# BAGS				
						THANK YOU FOR YOUR ORDER				
						CALL COYNE - ICE MELTER!				
20	20	0				MERCHANDISE				985.50
						INVOICE TOTAL				985.50
104-5										

104-5

BASIS CODE KEY

- 1 - LB
- 2 - CWT.
- 3 - TON
- 4 - GAL
- 5 - EACH
- 6 - METRIC TON

TERMS:
NET 30
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT

METRO

SOLD UNIVERSAL CONTAINER CORP.
TO: 2ND AND PRICE STREETS
TRAINER, PENNSYLVANIA
19013

SHIP SAME AS SOLD TO
TO:

CUSTOMER
ORDER NUMBER

DELIVERY
TICKET

TERMS

SHIP VIA
DESC

CUSTOMER
NUMBER

INVOICE
DATE

INVOICE
NUMBER

18861

NET 10

OUR TRUCK

100300

2/23/83

3669

PRODUCT
NUMBER

QUANTITY
SHIPPED

DESCRIPTION

U/M

PRICE
PER

AMOUNT

17E

273

55 GAL STEEL DRUM 17E (SALE)

EA

5.000

1,365.00

ORIGINAL
(Red)

SUB TOTAL

PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

1,365.00

BILLED ON MEMO # 11593

PAID

MAY 27 1983

MAY 27 1983

CK. No. 11593

TAXABLE
AMOUNT

0.00

TAX
RATE

0.

PURCHASE
INSPECTION

No.

2004

DATE: 2/2/83

RECEIVED FROM: Wanda

DRIVER:

89-46-18
184-46-4/10

3-put sub

52

STEVENS PAINT CORP.

ORIGINAL
(Red)

70344

AREA CODE 914
Yonkers 9-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	94689	2 23 83		Silverstreak/Prepaid	1/10 NET 30 DAYS

SHIP TO ▼

SOLD TO ▶

- Metro Container Corporation
- Second & Price Streets
- Trainer, Pa.

GALS.

1x50	50	#3833 Sun Yellow
1x50	50	BP Lt. Green #4311

8.16 ✓	408.00 ✓
7.33 ✓	366.50 ✓
	774.50 ✓

Rec'd _____

OK'D _____

Extended YW.

Entered 104-2

Paid _____

Check No. _____

Rec'd 3-1-83

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

STEVENS PAINT CORP.

70344

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

AREA CODE 914
Phone 6-2223

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	94689	2 23 83		Silverstreak/Prepaid	1/10 NET 30 DAYS

SHIP TO ▼

BOLD TOP •

ORIGINAL
(Red)

Metro Container Corporation
Second & Price Streets
Trainer, Pa.

GALS.

1x50 50 #3833 Sun Yellow
1x50 50 BP Lt. Green #4311

8.16 ✓
7.33 ✓

408.00 ✓
366.50 ✓
774.50 ✓

Rec'd

OK'D

Extended

Entered 104-2

Paid

MAR - 8 1983

Check No.

1082 ✓

Rec'd 3-1-83

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

RECEIVING RECORD

8281

2798

ORIGINAL
(Red)

RECEIVED FROM <i>Taylor Wharton</i>
ADDRESS <i>Easton Pa</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2/23/83</i>
VIA <i>Superior</i>		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>

QUANTITY	ITEM NUMBER	DESCRIPTION
1	61	<i>Mobil Oil Drum</i>
2		
3		
4		
5		
6		
6		
7		
8		
9		
10		
11	#3641	
12		

RECEIVED

FEB 23 1983

Mary Ann Kane
Universal Container Corp.

REMARKS: CONDITIONS, ETC.

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ORIGINAL
(Red)

PURCHASE
INSPECTION

Nº 2798

DATE: *2/23/83*

RECEIVED FROM: *Taylor Wharton*

DRIVER:

Superior Easton Pa.

16-HF 18

45-HF 14-1/2

Q1

3-17

58-W

msil

JL

A 31659

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So Dakota)

ORIGINAL
(Red)

**Recondition
& Return** **Nº 5861**

31659

DATE: 2/24/83

RECEIVED FROM: *Kearis Hadfield*
DRIVER: *780*

IVER: 100
Henry Madison Hoyle, Jr.

5-4-5 18

9-AK 15/20

14

14-n

David's

14-1

Mobil Oil Corporation

Pauls

Credit Pick Up

A 10820

P0383

5862

DATE 2-23-83 TERMS COI MOU
 DEL'D FROM 7196116 AM PM
 DEL'D AT 006780 CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. 006780 DRIVER C. Beck LIC. NO. 100

CUST. NO.
SOLD TO

7196116

Press Enterprise

3185 Lackawanna Ave
 Bloomsburg, PA

CO-134S BL (1-80)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		PLU mlys	971028			(2)	90.00	Erwin	50496	90.00	
								717	784	2121	
SALES TAX @ %											
DRUM DEPOSIT CREDITS											
INVOICE TOTAL											

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed C. Beck
 (Agent for Seller)

SETTLEMENT

CASH
 CREDIT CARD
 SALES (CO-65's)
 CHECKS
 ID #S
 SETTLEMENT TOTAL

REMIT TO MOBIL AT

☐ LOCAL PLANT ☐

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL (Red)

Recondition

P. 383

& Return

No 5862

DATE: 2/24/83

RECEIVED FROM: Press Enterprise

DRIVER: 784

Gray

Bloomsburg, PA

2-M

2-HLE 18

D-H 385

mobile

2-HF 18

2-N

mail

D-H.

Signed
(Agent for Seller)

Mobil Oil Corporation

9.93783
9.93783
9.93783

ITEMS
CITY LIMITS ☐ IN ☐ OUT
LIC. NO. **006750** DRIVER **CB**

CUSTOMER ORDER NO. **006750**

IF NO. **006750** PRODUCTS

OFFICE CODES

QUANTITY PRICE EX. TAX

EXCISE TAX PRICE INCL. TAX AMOUNT

FED. STATE

SALES TAX @ %

DRUM DEPOSIT CREDITS

0 1

SETTLEMENT

CASH

CREDIT CARD

CHECKS

SALES (CO-65's)

IO #s

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO MOBIL AT

☐ LOCAL PLANT ☐ RECEIVED ABOVE PRODUCTS AND QUANTITIES

CHARGE SALE

CASH SALE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

The seller of motor fuel certifies that the motor fuel sold is in accordance with the standards set forth in the Arkansas Statutes 53-601 as amended.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

(For State of Missouri) e undersigned certifies that the purchaser has been advised of his right to a claim for refund of motor fuel tax included herein.

ned (Agent for Seller)

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL (Red)

Recondition & Return No 5864

DATE: 2/24/83
RECEIVED FROM: J. L. H. M. R. Seal
DRIVER: 780
D. H. Williams part no

2-HK 18/20

2-20

Mobil

D-H

Mobil Oil Corporation

18775

DATE 2-23-83 TERMS MOD
DEL'D FROM AM PM
DEL'D AT CITY LIMITS IN OUT
TRUCK NO. DRIVER LIC. NO.
DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO
Rec From Mobil Oil
Paukboro N.J.

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					695	79
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
SALES TAX @ %											
DRUM DEPOSIT CREDITS											

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.
Signed (Agent for Seller)
The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.
If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.
The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT INVOICE TOTAL
CASH CREDIT CARD SALES (CO-65's) CHECKS ID #S
REMIT TO MOBIL AT LOCAL PLANT
CHARGE SALE RECEIVED ABOVE PRODUCTS AND QUANTITIES
CASH SALE RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

CO-134S (1-80)

ORIGINAL INVOICE

74
70
104
25
128
133

Mobil Oil Corporation

18772

DATE 2-22-83 TERMS MOD
DEL'D FROM AM PM
DEL'D AT T Pa From 2-18-85 CITY LIMITS IN OUT
TRUCK NO. DRIVER LIC. NO.
DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO. SOLD TO
Rec From Mobil Oil
Paukboro N.J.
30 TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					687	5
		MOBIL REGULAR GASOLINE	020016		1					693	4
		MOBIL DIESEL FUEL	160010		1					689	2
										691	19
SALES TAX @ %											
DRUM DEPOSIT CREDITS											

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.
Signed (Agent for Seller)
The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.
If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.
The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT INVOICE TOTAL
CASH CREDIT CARD SALES (CO-65's) CHECKS ID #S
REMIT TO MOBIL AT LOCAL PLANT
CHARGE SALE RECEIVED ABOVE PRODUCTS AND QUANTITIES
CASH SALE RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL

CO-134S (1-80)

ORIGINAL INVOICE

74
70
104
25
128
133

DATE 2-27-83 TERMS _____ MOD _____
 EL'D FROM _____ AM _____ PM _____
 EL'D AT Paul'sboro N.J. CITY LIMITS ☐ IN ☐ OUT
 LUCK OK/781 DRIVER T. Hooley LIC NO _____
 SCOUNT: _____ IF PD. _____ CUSTOMER ORDER NO _____

A 33627

Eastern Freeze Dry
PO Box 1236
Lancaster Pa 17604

CORRECTION
(Red)

CO-134S B112-77

[illegible]

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Reconditioning & Return

37-14

ORIGINAL

DATE:

2/25/83

RECEIVED FROM: *Cos. Max. Perry*
DRIVER: *151*

Price Amount 180

52

PRINTED IN U. S. A.

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 2-22 1963

Name METRO CONSTRUCTION

Address

[illegible]

Checked By John T. Reynolds for customer

Rec'd By Driver

Rec'd for Whse. *Gen. L. H. Galt*

P74958

CUSTOMER'S COPY

Recondition & Return

Nº 5855

DATE: 2/23/83

RECEIVED FROM:

DRIVER: 263

10-11-18 Dr. C. C.

198-JF 18/2 N/ SUN

10-11-18/20 12/ Sun

4- Sermon Sun

222

21-2

18 - $\frac{3}{4}$

Sum

_____ 52 (Red)

CONFIDENTIAL
(Ref)

INVOICE No. **1830**ORIGINAL
(Red)

SOLD TO **Metro Container Corporation**
2nd & Price Streets
Trainer, PA 19013

SHIPPED TO **Same****DELMARVA INCORPORATED/
CHEMICALS**

7902 BELAIR RD. • BALTIMORE, MD. 21236-3797
PHONE 301/668-1199

DATE February 23, 1983		PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT				
YOUR ORDER NO. #07398		F.O.B. Paulsboro, NJ		TERMS Net 30 Days	VIA CTM Trucking	FILE NO. 1440
QUANTITY	DESCRIPTION			TOTAL QUANTITY	UNIT PRICE	AMOUNT
ONE TANK TRUCK	LIQUID CAUSTIC SODA 50%					
	45,240# x 38.79%					
	76 - 23,090# -			11.545	\$185.00	\$ 2135.83
				TONS	TON	
	Plus Freight:			45,240#	\$.56/cwt	\$ 253.34
Plus Pumping Charge:					\$ 11.00	
Plus Superfund Tax:			11.545	\$.28/ton	\$ 3.23	
					\$ 2403.40	
			104-5			
TERMS: NET 30 DAYS FROM DATE OF SHIPMENT.			PLEASE REMIT TO: DELMARVA INC./CHEMICALS POST OFFICE BOX 18443 BALTIMORE, MD 21233			

ORIGINAL
(Red)

7902 BELAIR RD. - BALTIMORE, MD. 21236-S797
PHONE 301/546-1100

PAYMENT DUE 30 DAYS FROM DATE OF SHIPMENT

February 23, 1983

YOUR ORDER NO.
#07398

~~FOI~~
Paulsboro, NJ

TERMS
Net 30 Days

VIA
CTM Trucking

FILE NO.
1440

QUANTITY

DESCRIPTION

TOTAL QUANTITY

UNIT PRICE

AMOUNT

ONE TANK TRUCK

LIQUID CAUSTIC SODA 50%
45,240# x 38.79%

76 - 23,090# -

11.545 TONS	\$185.00 TON	\$ 2135.83
----------------	-----------------	------------

REC'D
OK'D

Plus Freight:
Plus Pumping Charge:
Plus Superfund Tax:

45,240#	\$.56/cwt	\$ 253.34
		\$ 11.00
11.545	\$.28/ton	\$ 3.23

Extended

Entered 10 9

Paid MAY - 2 1963

Check No. 10386

TERMS: NET 30 DAYS FROM
DATE OF SHIPMENT.

RECEIVED
MAR 15 1982
Metro Container Corp.

5 0303

\$ 2403.40

Universal Container Corp. 07398

STEEL DRUM DIVISION

2nd & Price St.

Trainer, Pa. 19013

7288

○

DATE 2-23-83

FROM 1981

STATE

PRICE AMOUNT

DESCRIPTION

1900

Ordered 2-22-83

no. 11414

2726 8/11/55

1011-5

ORIGINAL
(Red)

QORE BUSINESS FORMS, INC.

PURCHASE INSPECTION

№ 2802

DATE: 2/2/41

RECEIVED FROM: W. Lee Chen

DRIVER:

Wm. Lee Chen Del

AMOUNT

13- HP 14/m cheap

12- HP 20/m scrap

47- HP chambers

35- C-0

54- scrap

12- C-0 OK

8- HP 10/m

151

400

200

800

400

400

1000

75 C

ORIGINAL

REC'D BY

DRIVER

DOORE BUSINESS FORMS, INC., E

1 TON = 2000 LBS
1 CUBIC YD = 27 CUBIC FT

595

183

BOX 4
KNOX (KNOX) 10/10/41

PREPARED OR CHECKED
(BY NAME AND INITIALS)

Division of Atlantic Richfield Company

No. 076773

ORIGINAL
(Red)

P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date 2-23-83

Via

via 

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

Street address

Street address

City, state, zip code

☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	------------	--------------------	-------	--------------

Account				Cost Center				Facility				Type		Free form area		Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	5	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by _____

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
 INSPECTION
 DATE: 2/23/13
 RECEIVED FROM: S. J. J. J. J.
 DRIVER:

PURCHASE
INSPECTION
DATE: 2/23/13
Nº: 2793

016773

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076772

ORIGINAL (Red)

Metro Container Corp.
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date 8-23-83 Via DAY # 22315

Stock movement code

				-						-	1	9	-		
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--	--

Name (mailing address if other than above)
Street address
City, state, zip code

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	4	Empty 55 gallon drums							
1-62760	\$8.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION · No 2792
DATE: 8/23/83
RECEIVED FROM: Dave 4500
DRIVER: Day M. Cook

076772

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 076774

ORIGINAL
(RED)

Metro Container Corp.
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date 2-23-83 Via Day 2-23-91

Name (mailing address if other than above)
Place 4500
Street address
M Hook Rd
City, state, zip code

Stock movement code

1 9 -

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	54	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION
DATE: 2/23/83
RECEIVED FROM: Price 4500
DRIVER: Day

No. 2800

076774

53-HE 15
1-3-way
54
72
Price

D-4



DRUM RETURN-CREDIT

No 007231

Date

2-23-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

1736 [Signature] 2-23-83
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Macro Repair Company 08537720923
Customer Name Account Number
155 N. Church Morristown N.J. 08065
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE:

RECEIVED FROM:

DRIVER:

007231

No 5869

2/24/83

RECEIVED FROM: Macro Repair Co.

DRIVER: [Signature]

2-24-83

930

[Signature]

JOBBER DRUM RETURN - CREDIT

Date 2 23 1983

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 50 ~~60000~~ 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signature and stamp below from driver of BP Oil Inc. van
- ☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

MAUGER & CO INC

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

RECEIVED

FEB 23 1983

MAUGER & CO INC

JOBBER'S NAME

5063036
ACCOUNT NUMBER

[Signature]
SIGNATURE
Universal Container Corp.

38 Spain Creek Rd

JOBBER STREET ADDRESS

Midvale

PA

19061

Minimum quantity of empty drums 1

When empty drums are returned by

IMPORTANT: In order to secure 1 show the following s

"This is to certify th size of filled contain

5063036

Recondition

& Return

5852

DATE:

RECEIVED FROM:

DRIVER:

John G. G.

11-11-18
39-11-18

BP

TC

Mobil Oil Corporation

18775

DATE 2-23-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

*Rec From Mobil Oil
Paukboro N.J.*

CO-134S (1-80)

PACKAGES NO. SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
		PRODUCT	TAX	PKG.			FED.	STATE		
	MOBIL PREMIUM GASOLINE	010017		1						
	MOBIL SUPER UNLEADED GASOLINE	015024		1						
	MOBIL REGULAR GASOLINE	020016		1						
	MOBIL UNLEADED GASOLINE	035014		1						
	MOBIL DIESEL FUEL	160010		1						
	MOBIL HEATING OIL #2	180018		1						
COLLECTION ACCOUNT		980029								
SALES TAX @		%								
DRUM DEPOSIT CHARGES				0						
DRUM DEPOSIT CREDITS				0						

BINGHAMTON 695

NEWBURNH 790

29

45

74

ORIGINAL INVOICE

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

245

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

*74
30
104
25
129
133*

Mobil Oil Corporation

18772

DATE 2-22-83 TERMS MOD

DEL'D FROM AM PM

DEL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

*Rec From Mobil Oil
Paukboro N.J.*

CO-134S (1-80)

PACKAGES NO. SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
		PRODUCT	TAX	PKG.			FED.	STATE		
	MOBIL PREMIUM GASOLINE	010017		1						
	MOBIL SUPER UNLEADED GASOLINE	015024		1						
	MOBIL REGULAR GASOLINE	020016		1						
	MOBIL UNLEADED GASOLINE	035014		1						
	MOBIL DIESEL FUEL	160010		1						
	MOBIL HEATING OIL #2	180018		1						
COLLECTION ACCOUNT		980029								
SALES TAX @		%								
DRUM DEPOSIT CHARGES				0						
DRUM DEPOSIT CREDITS				0						

30 TOTAL

687

5

693

4

689

2

691

19

30

ORIGINAL INVOICE

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

245

659 T-4

COPIES (p. 1)

712096

[illegible]

DRIVER: 003

016-900

CUSTOMER ORDER NO.

Chlorobutyl 6617815

PACKAGES	PRODUCTS
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OFFICE CODES	TAX	PRODUCT
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QTY.	QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
			FED.	STATE		

1	2
---	---

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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Paul Simon

2248

2007

[illegible]

DRUM DEPOSIT CREDITS

the seller of motor fuel

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

INVOICE TOTAL	40.00
REMIT TO MOBIL AT	P.O. BOX 6800 K-130 PHILA., PA. 19178
<input type="checkbox"/> LOCAL PLANT	<input type="checkbox"/>
RECEIVED ABOVE PRODUCTS AND QUANTITIES	

Signed _____
(Agent for Seller)

C. Beck

CHARGE SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
CASH SALE	

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

Recondition 31655-
& Return Nº 5863

DATE: 2/24/83
RECEIVED FROM: Tolo Star Lines

DRIVER: Dary Blaustein, M.

2-HF 18

2-2

msil

D-H.

2-2383
DATE ~~2-2-83~~ 1979/4/20 TERMS C01 MOD
DEL'D FROM
DEL'D AT
TRUCK NO. 006-780 DRIVER C. Be... LIC. NO.
CITY LIMITS ☐ IN ☐ OUT
DISCOUNT: IF PD CUSTOMER ORDER NO.

5862

Bloomsburg, PA

ORIGINAL
(Red)

CO-134S BL (1-80)

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

Signed MM
(Agent for Seller)

SETTLEMENT

INVOICE TOTAL

CASH
CREDIT CARD SALES (CO-65's)
CHECKS ID #5

REMIT TO MOBIL AT

☐ LOCAL PLANT

10 #3	
SETTLEMENT	
TOTAL	

CHARGE SALE	
CASH SALE	

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

2/24/83

& Return

No. 5862

Recondition

0.583

RECEIVED FROM:

Press Enthusiasts

DRIVER: JSC

Deary

Blairstown, Pa.

2-11-18

 $n - p$

D-4

mailed

A 31659

CO-134S BL (9.78)

*Recondition
& Return* N^o 5861

31654

& Return

N: 5861

DATE: 2/24/83

RECEIVED FROM: *Kenneth Hill Smith*
DRIVER: *780*

DRIVER:
Henry Marko Szyte PA.

5-4/5 18

9-AK 15/22

19

14-22

over 10

1-4

A 31658

CUST.
NO.

SOLD
TO

9168453
Taylor Middlebrook
Winfield Pa 17889

C.O. 134S BI (0-78)

ORIGINAL
(Rec)

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

*Recondition
& Return* N^o 5860

DATE: 3/24/83

RECEIVED FROM: *Tyler Middle Creek*

DRIVER: *Jo*

NAME: Mary Crawford ON

11-11-15 18

2-HF 18/20

18

18-22

Price

4-0

DATE 2-27-53

7105-351

A 33627

DATE 2-27-83 TERMS _____ MOD _____
 EL'D FROM _____ AM _____ PM _____
 EL'D AT Paulsboro NJ CITY LIMITS ☐ IN ☐ OUT
 LUCK _____
 D. 34/781 DRIVER T. Hooley LIC. _____ NO. _____
 SCOUNT: _____ IF PO. _____ CUSTOMER ORDER NO. _____
 BACKLOG _____

CUST.
NO.

SOLD
TO

Eastern Freeze Dry
PO Box 1206
Lancaster Pa 17604

ORIGINAL
CO-132S BL12-77

[illegible]

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

& Return

Recondition

35627

58-71-44

DATE:

2/25/83

RECEIVED FROM: *LA*

DRIVER: _____

Price Laurence. No.

9-11-18/22

9-22

Mr. G. E.

72

RECEIVING RECORD

8280

2799

RECEIVED FROM: *Mack Truck*
 ADDRESS: *Clinton Plt 3*

PURCHASE ORDER NO. OR RETURNED GOODS:
 FREIGHT BILL NO.:
 DATE: *22 Feb 83*

VIA: *Superior*
 PREPAID ☐ COLLECT ☐

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	75	Mobel Oil Drum
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

RECEIVED

FEB 23 1983

Universal Container Corp.

REMARKS: CONDITIONS, ETC.

Mack truck on 2-22-83 John H. Harker

NO. PACKAGES:
 WEIGHT:
 RECEIVED BY:
 CHECKED BY:
 DELIVERED TO:

Rediform®

2H 260

BE SURE TO MAKE THIS
 RECORD ACCURATE AND COMPLETE

PURCHASE
 INSPECTION

8280
 N° 2799

DATE: *2/23/83*

RECEIVED FROM: *Mack Truck*

DRIVER:

Superior Allen Town PA.

8-HF 18

67-HF 18/19

75

3-17

72-W

mailed

TL

Mobil

CO-932 (8-86)

returned material notice

PAULSBORO, NEW JERSEY

(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

NIETRO
~~UNIVERSAL~~ CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 8DATE SHIPPED 2/22/83

PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

Shipment of the material shown below was authorized by your MR. M. TOZOURwas Shipped today via NIETRO
the following reason:UNIVERSAL TRK # 236☐ COLLECT☐ PREPAID (shipping charges \$ _____)☐ REPAIR NO CHARGE☐ CREDIT FOR PARTS EXCHANGED☐ DEFECTIVE☐ ERROR (EXPLAIN)☐ REPAIR AND CHARGE☐ CREDIT FOR MATERIAL RETURNED☐ BROKEN☐ EXCESS SHIPMENT☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)☐ REPLACEMENT☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.SEAL NOS. 0530416+417

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>160</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

Recondition

& Return

No 5849

DATE:

2/22/82

ECEIVED FROM:

Mobil

RIVER:

Paulsboro40-44 11110-44 11 1/26-44 11 1/2 #311024-174-22MobilIL

R MAKING NO. 1 DRUMS)

INVOICE UNIVERSAL
OIL CORPORATION

K. J. RICHARDSON, ACCTG MGR

Robert L. Linn

RECEIVING RECORD

8280

2799

RECEIVED FROM <i>Mack Truck</i>
ADDRESS <i>Platton Plt 3</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>22 Feb 83</i>
VIA <i>Superior</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	75	Mobul Oil Drum
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

RECEIVED

FEB 23 1983

Universal Container Corp.

REMARKS: CONDITIONS, ETC.

Mack truck 2-22-83 John H. Hester

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ORIGINAL
(Red)

PURCHASE
INSPECTION

8280
Nº 2799

DATE: *2/23/83*

RECEIVED FROM: *Mack Truck*

DRIVER:

Superior Allen Town PA

8-HF 18

67-HF 18/10

75

3-17

22-W

mail

TL

ORIGINAL
(Red)

18773

CUST.
NO

SOLD
TO

Recd from Mobil Oil
Paulsboro NJ

CO-1345 (1.80)

- 4 TOTAL

ORIGINAL

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL
(Red)

18774

CUST.
NO.

SOLD
TO

Rec From Mobil Oil
Paukboro NJ

CO-134S (1-80)

25 TOTAL

ORIGINAL INVOICE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

23

Mobil**returned material notice**

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

**ORIGINAL
(Red)**PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

MIETRO
~~UNIVERSAL~~ CONTAINER CORPORATION
 EASTERN STEEL DRUM DIVISION
 SECOND AND PRICE STREETS
 TRAINER, PA

SHIPMENT NO. 8DATE SHIPPED 2/22/83

PURCHASE ORDER NO. _____

YOUR ORDER NO. OR REFERENCE _____

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN _____

ACCOUNTING DISTRIBUTION _____

Shipment of the material shown below was authorized by your MR. M. TOZOURand was Shipped today via MIETRO
for the following reason:UNIVERSAL TRK # 236☐ COLLECT☐ PREPAID (shipping charges \$ _____)

- ☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS
 (INVOICE TO FOLLOW)

☐ DEFECTIVE☐ ERROR (EXPLAIN)☐ BROKEN☐ REPLACEMENT☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.SEAL NOS. 05304161417

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>160</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

**ORIGINAL
(Red)**

R MAKING NO. 1 DRUMS)

INVOICE UNIVERSAL
OIL OIL CORPORATION

K. J. RICHARDSON, ACCTG MGR

Recondition

Nº 5849

& Return

DATE: 2/22/83

RECEIVED FROM:

DRIVER: 236Paulsboro NJ40-14E 11110-14E 116-14E 11 / n #3110-14E4-1758-2MobilIL

J. Adolmann
Fredman

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

ORIGINAL
(Red)

Shipper No. 2783

Carrier No. _____

Rex Oil /co
(Name of Carrier)

Date 2-22-83

TO: Consignee Universal Container Corp.	FROM: Shipper REX OIL COMPANY, INC.
Street 2nd & Price Sts.	Street 1000 Lex Avenue, P. O. Box 1050
Destination Trainer, Pa. Zip Code _____	Origin Thomasville, North Carolina 27340

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
80	Empty Mobil Drums @ 20.00 += \$1600.00			
	Give Credit to: Beall Oil Co. Lenior, N.C.			

RECEIVED

FEB 22 1983

REMIT C.O.D. TO: ADDRESS Universal Container Corp.	COD Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
<small>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	TOTAL CHARGES: \$
	(Signature of Consignor.) _____	FREIGHT CHARGES: FREIGHT PREPAID except when box of right is checked <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC.	CARRIER
PER <i>[Signature]</i>	PER _____
	DATE _____

Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

ORIGINAL
(Red)

PURCHASE INSPECTION	
DATE: <u>2/24/83</u>	No: <u>2783</u>
RECEIVED FROM: <u>Beall Oil</u>	
DRIVER: <u>[Signature]</u>	

Shipper No. 2789

Carrier No. _____

Date 2-22-83 **ORIGINAL**
(Red)

1995

Form BLN-73 The Drawing Board, Inc., Box 305, Dallas, Texas

PURCHASE INSPECTION **No** **2784**
DATE: *2/24/83*
RECEIVED FROM: *Kennedy & Co.*
DRIVER: *Del. H. H.*

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 2785
Carrier No. (Red)
Date 2-22-83

Rex Oil Co.
(Name of Carrier)

TO: Consignee <u>Universal Container Corp.</u>		FROM: Shipper <u>REX OIL COMPANY, INC.</u>
Street <u>2nd & Price Sts.</u>		Street <u>1000 Lex Avenue, P. O. Box 1050</u>
Destination <u>Trainer, Pa.</u>	Zip Code	Origin <u>Thomasville, North Carolina 27340</u>

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
68	Empty Mobil Drums @ 20.00 = \$1360.00			
<p align="center">Give Credit to: Rex Oil Co. P.O. Box 1050 Thomasville, N.C. 27360</p>				
<p align="center">RECEIVED</p>				

REMIT C.O.D. TO: ADDRESS	FEB 22 1983	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
<small>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</small>		<small>Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
		(Signature of Consignor.)	TOTAL CHARGES: \$ <small>FREIGHT PREPAID except when box of right is checked</small> <input type="checkbox"/> <small>Check box if charges are to be collect</small> <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>REX OIL COMPANY, INC.</u>	CARRIER
PER <u>[Signature]</u>	PER
	DATE

Form BLN 73 The Drawing Board, Inc., Box 505, Dallas, Texas

ORIGINAL (Red)

PURCHASE INSPECTION

DATE: 2/22/83

RECEIVED FROM: Flow Co.

DRIVER: [Signature]

Nº 2785

[Handwritten notes and signatures in vertical lines]

invoice 5

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE.

SOLD TO

SHIPPED TO

NC

ORIGINAL
(Red)

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM			F.O.B.			INVOICE DATE 11/1/52	
CUSTOMER ORDER NO.				TERMS	CASH DISC. OF	IF PAID ON OR BEFORE		NET	CUSTOMER NO.		
PACKAGES		PRODUCTS				OFFICE CODES			QUANTITY	PRICE	AMOUNT
NO	SIZE					PRODUCT	TAX	PKG			
11	5										
<small>If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and or state liquid fuels and or excise taxes unless otherwise indicated in this invoice.</small> <small>We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1936 as amended.</small>			RECEIVED ABOVE PRODUCTS AND QUANTITIES TR: 256			CASH SALE		REC'D. PAYMENT FOR MOBIL OIL CORPORATION			

PRINTED BY THE STANBARD REGISTER COMPANY, 111 N. 7TH ST., OREGON, ORE.

PURCHASE INSPECTION N^o 2781
DATE: 2/22/83
RECEIVED FROM: W. A. ...
DRIVER: JSC

ORIGINAL
(Red)



DRUM RETURN-CREDIT

5845
Nº 007230

Date

2/22/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 3 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation

BP OILING

Signature and stamp below from driver of BP Oil Inc. van

VEHICLE # 1836

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP OIL Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5845

DATE:

RECEIVED FROM:

DRIVER:

BP

L.M.



DRUM RETURN-CREDIT

5871
Nº 003938

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date 2-22-83

5642-3605

ORIGINAL
(Red)

Please credit my account for 28 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

Rec'd 2/24/83
metho
up

BP Oil Inc. [Signature] 2-22-83
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

Thompson Steel 135-100119078 [Signature]
Customer Name Account Number Signature

4515 North Point Rd SPARTANUS Point MD. 21219
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE:

RECEIVED FROM:

DRIVER:

003938

Nº 5871

DATE: 2/24/83
RECEIVED FROM: Thompson Steel
DRIVER: [Signature]
[Signature]

58 me 18/83

BP

56



DRUM RETURN-CREDIT

501
Nº 003884

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

2-22-83

3042-360

ORIGINAL
(Red)

Please credit my account for

19
Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

Rec'd 2/24/83
meh
nyBP Oil Inc.
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Black & Decker
Customer Name035100323648
Account NumberW 2 Bunk
Signature676 Hancock Pike
Customer Street AddressHAMPSHIRE
CityMD
State21074
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE:

RECEIVED FROM:

DRIVER:

003884

Nº 5872

2/24/83

RECEIVED FROM: Black & Decker

DRIVER: [Signature] Hampden MD

10-11-12 10/10

BP

72-



DRUM RETURN-CREDIT

5873

Nº 003937

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 2-22-83

364 2-360 ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 Show Number 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☒ Signature and stamp below from driver of BP Oil Inc. van

Rec'd 3/24/83
me the
my

Name of Carrier or Company Receiving Drums BP Oil Inc. Signature of Party Receiving Drums [Signature] Date Received 2-24-83
Customer Name AMERICAN NEWS Account Number 010-0027724 Signature [Signature]
Customer Street Address 134 UTAH ST City PHOENIX State ARIZ Zip Code 85001

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-CUSTOMER COPY

003937 Nº 5873

Recognition & Return

DATE: 2/24/83

RECEIVED FROM: Alfred Ameris

DRIVER: 360

[Signature]

1- HF 18/20

138

11



DRUM RETURN-CREDIT

No 001369

Date 2-22-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for 25 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 22 1983

Universal Container Corp.

BP OIL INC

VEHICLE #

1336

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return
No 5844

DATE:

RECEIVED FROM:

DRIVER:

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 076769

Date 2-22-82 Via Branch # 3345-
JAN 19 1982

Name (mailing address if other than above)
Street address
City, state, zip code

Stock
movement
code

1 9 -

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	1	Empty 55 gallon drums							
1-52760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION
DATE: 2/22/82
RECEIVED FROM: J. H. H. H. H. H.
DRIVER: J. H. H. H. H. H.
No. 2782

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 076770

ORIGINAL
(R)

Metro Container Corp.

P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date 2-22-83

Via

Curley's Ex.

Stock
movement
code

Name (mailing address if other than above)

Don Adams, c.1 CW
Street address

City, state, zip code New Bedford MA 01906

Cr:
A/C

☐ **Send
check**

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	A=Cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

[illegible]

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	216	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Case 10-1
Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE & INSPECTION
DATE: 7/23/83

No. 2790

RECEIVED FROM: Don Adams ad

DRIVER:

DRIVER: Wally New Bedford mass

212-4518

4-14-15/20

716

At ce:

五

18773

CUST.
NO.

SOLD
TO

Recd From Mobil Oil
Paulsboro NJ ORIGINAL
(Red)

-ORIGINAL
(Red)

CO-134S (1-80)

- 4 TOTAL

ORIGINAL INVOICE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)	
--	--

18774

CUST.
NO.

SOLD
TO

Rec From Mobil Oil
Parsippany NJ

CO-134S (1-80)

25 TOTAL

ORIGINAL INVOICE

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

33-22

musil

12

659	19
-----	----

685

694

25

245

RECEIVING RECORD

8281

2798

ORIGINAL
(Red)

RECEIVED FROM <i>Taylor Wharton</i>
ADDRESS <i>Easton Pa</i>

PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE <i>2/23/83</i>
VIA <i>Superior</i>		PREPAID	COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	61	<i>Mobil Oil Drum</i>	
2			
3			
4			
5			
6			
7			
8		<i>Mary Ann Kane</i>	
9		<i>Universal Container Corp.</i>	
10			
11	#3641		
12			

RECEIVED

FEB 23 1983

Universal Container Corp.

REMARKS: CONDITIONS, ETC.

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE
INSPECTION

Nº 2798

DATE: *2/23/83*

RECEIVED FROM: *Taylor Wharton*

DRIVER: *Superior Easton Pa.*

16-HF 18
4.5-HF 14 1/2
Q1

3-17
58-W

missile

TL



philadelphia
gear corporation

KING OF PRUSSIA, PENNSYLVANIA 19406

SHIPPING NOTICE

ADDRESSEE'S
REFERENCE NO.

NAME

ADDRESS

ATTN

CONSIGNEE BY
(IF OTHER
THAN ABOVE)

REASON
FOR
SHIPMENT

FOR USE ON P.G.C. P/O NO.

P.G.C. DEVIATION NO.

VENDOR R.G.A. NO.

SHIP VIA

PPD.

COL.

F.O.B.

ESTIMATED VALUE

ROUTE

MATL. LOCATED IN/AT

SPECIAL INSTRUCTIONS

WILL ENSURE

MOVEMENT TO SHIPPING DEPARTMENT

TYPE OF SHIPMENT
☐ CUSTOMER ORDER
☐ INTERPLANT
☐ SUB CONTRACTING
☐ OTHER (SPECIFY)

ORD.
NO.

REQ.
BY

DATE

APP.
BY

DATE

OR

☐ RETURNS TO VENDOR

☐ NO CHARGE

ORIGINAL
P/O NO.

☐ DEBIT VENDOR ACCT

ACCTG.
DIST. NO.

☐ BACKCHARGE

CHG.
TO

CHG. INBOUND TRANSP.

☐ YES

☐ NO

CHG. OUTBOUND TRANSP.

☐ YES

☐ NO

AMNT.

AMNT.

SHIPPED VIA:

ROUTED:

☐ PPD.

☐ COL.

☐ PARTL.

☐ COMPL.

☐ FINAL

SHIPMENT
NO.

DATE

NUMBER
OF
BOXES

NET
WT.

GROSS
WT.

CRATES

DIMENSIONS

SKIDS

PKGS.

PKD.
BY

SFX. PAGE LINE ITEM QTY

DESCRIPTION

MATL.
CODE

UNIT
PRICE

TOTAL
AMOUNT

PURCHASE
INSPECTION
DATE: 3/23/83

RECEIVED FROM: Phila Gear

DRIVER: 264

55 King of Prussia

26-44-18
88-44-18
114

114-n mobile

JK

PURCHASE
 INSPECTION
 No. 2783
 DATE: 2/22/83
 RECEIVED FROM: Beaul'ville
 DRIVER: Lee
 82-HF 1K
 5-HF 1K #3
 48-HF 1K
 82
 4-2
 4-34
 80-20
 12/15/83
 JK

STRAIGHT BILL OF LADING
ORIGINAL— NOT NEGOTIABLE

Shipper No. 2784

Rex Oil Co.

Carrier No. _____

~~XXXXXXXXXXXXXXXXXXXX~~
 (Name of Carrier)

Date 2-22-83

Original (Ren)

TO: Consignee <u>Universal Container Corp.</u>		FROM: Shipper <u>REX OIL COMPANY, INC.</u>
Street <u>2nd & Price Sts.</u>		Street <u>1000 Lex Avenue, P. O. Box 1050</u>
Destination <u>Trainer, Pa.</u>	Zip Code _____	Origin <u>Thomasville, North Carolina 27340</u>

Route	No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
	74	Empty Mobil Drums @20.00 = \$1480.00			
<div> <div>RECEIVED</div> <div>FEB 22 1983</div> <div>Universal Container Corp.</div> </div> <div> Give Credit to: Kennerly Oil Co. Asheville, North Carolina </div>					

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		TOTAL CHARGES: \$ FREIGHT CHARGES: FREIGHT PREPAID except when box of right is checked <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>REX OIL COMPANY, INC.</u>	CARRIER
PER <u>Cole & Lamm</u>	PER _____
	DATE _____

Form BLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION No. 2784
 DATE: 2/22/83
 RECEIVED FROM: Kennerly Oil
 DRIVER: Asheville NC

11-411-11
5-411-11
58-411-11
74
11-2
9-3/4
74-11
Asheville
NC

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 2785

Carrier No. _____

Date 2-22-83

Rex Oil Co.
(Name of Carrier)

TO: Consignee Universal Container Corp.	FROM: Shipper REX OIL COMPANY, INC.	ORIGINAL (Red)
Street 2nd & Price Sts.	Street 1000 Lex Avenue, P. O. Box 1050	
Destination Trainer, Pa. Zip Code _____	Origin Thomasville, North Carolina 27340	

No. Shipping Unit	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
68	Empty Mobil Drums @ 20.00 = \$1360.00			
Give Credit to: Rex Oil Co. P.O. Box 1050 Thomasville, N.C. 27360				
RECEIVED FEB 22 1983				

REMIT C.O.D. TO: ADDRESS FEB 22 1983	COD Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.		TOTAL CHARGES: \$ _____
Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor.)		FREIGHT CHARGES: FREIGHT PREPAID except when box of right is checked <input type="checkbox"/> Check box if charges are to be collected <input type="checkbox"/>

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC.	CARRIER
PER <i>[Signature]</i>	PER _____
	DATE _____

Form BLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION

DATE: 2/22/83 No. 2785

RECEIVED FROM: Rex Oil

DRIVER: Thomasville NC

Alvin

Pauline

IL

4-2

3-544

10-11-11/83



BRULIN & COMPANY, INC.

ORIGINAL
(Red)

Federal ID NO. 350201490
D-U-N-S 00-641-4692

GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP CODE: 46206-0270

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

CALL YOUR ORDERS TOLL-FREE: 1-800-428-7149

VENDOR NO.

DATE 2/22/83

CUSTOMER NUMBER

1900026

INVOICE NO.
(TRANSACTION NO.)

316388

SHIP
TO

UNIVERSAL CONTAINER
STEEL DRUM CORP
2ND & PRICE ST
TWINER

SOLD
TO

PA 19013

Rec'd 2-25

TERMS: NET 30 DAYS

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

ORDER ENTERED	ORDER SHIPPED	VIA	REPRESENTATIVE	CUSTOMER ORDER NO.
2/22/83	2/16/83	WESTWOOD/UPS	LEE B. DUK	07369

PRODUCT NUMBER	DESCRIPTION	CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
5255	FORMULA 71 (00.724)	02-	1	1	55.75	55.75
1						
SUBTOTAL						55.75
TOTAL						55.75

BACKORDER FROM ORDER OF 2-10-83

REC'D

OK'D

Extended

Entered

Paid

Check No.

APR 28 1983

10310

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC.

Change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods comply with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C 201 et seq), and are orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

ORIGINAL
(Red)

6200

2/21/83
 (UNPAID)
 10
 300.00
 LESS
 141.78
 90.22

Universal Container Corp. 11532
STEEL DRUM DIVISION

2nd & Price St.
 Trainer, Pa. 19013

MA-7-7288
 494-8200

DATE

RECEIVED FROM ALCO
 ADDRESS ACIT METAL
 CITY STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
	2/16 74		
779	Less	300.337	237.91
	298	145	432.10
		1904.90	

REC'D BY

DRIVER

MOORE BUSINESS FORMS, INC., E

Universal Container Corp. 115
STEEL DRUM DIVISION

2nd & Price St.
 Trainer, Pa. 19013

MA-7-7288
 494-8200

DATE

RECEIVED FROM ALCO

ADDRESS ACIT METAL

CITY STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Round 1		
199	Less	210	418.10
	29	15	
			711.00

REC'D BY

DRIVER

MOORE BUSINESS FORMS, INC., E

~~CO-1385 (S) (B-69)~~

~~CO-1385 (S) (B-69)~~

Agent

ORIGINAL

REV. 4

PRINTED IN U. S. A.

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 2-18 1983Name METRO CORP

Address

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
<u>152</u>	<u>DINNY DRUMS</u>

#266

Checked By John C. Randle for customerRec'd By CL DriverRec'd for Whse Frederickson

PT4008

CUSTOMER'S COPY (copy)
Sum
Londait

Recondition

& Return

Nº 5846

DATE: 2/20/83RECEIVED FROM: SumDRIVER: 266Sum 10/10/8310 HF 18 1/5 Sum140 HF 18 1/5 Sum8 HF 18 1/5 Sum5 HF 18 1/5 Sum10 HF 18 1/5 Sum10 HF 18 1/5 Sum10 HF 18 1/5 Sum10 HF 18 1/5 Sum10 HF 18 1/5 Sum10 HF 18 1/5 Sum10 HF 18 1/5 Sum10 HF 18 1/5 Sum

TERMINALS

BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
STAUNTON, VA.

CONSIGNEE'S COPY
HOUFF TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS

RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.

PRO NO.

0104617

DATE **2/18/83 MS**

S
H
I
P
P
E
R

K SALES INC
1212 LOUDON AVE
ROANOKE VA

ORIGINAL
(Red)

CD
CONT
SIGN
MENT
E

UNIVERSAL CONTAINER
2ND & PRICE ST
TRAINER PA

ORIGINAL
(Red)

TRUCK NO.	TRAILER NO.	NAME OF CONNECTING CARRIER	POINT OF INTERCHANGE	THEIR PRO NO	DATE OF THEIR BILL
	559				

NO. PACKAGES, ARTICLES, DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
1240 EMPTY MOBIL DRUMS	6448			X

RECEIVED

K. SCARP

FEB 22 1983

Universal Container Corp.

DIVISIONS	RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD CONDITION
HOUFF	BY	BY
<p>MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.</p> <p>CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.</p>		

PURCHASE
INSPECTION
DATE: 2/22/83
NO: 2786

RECEIVED FROM: K. Sales

DRIVER: 741

Hoove
Roanoke, Va.

123-m
1-17
124
1- SCARP
85-
38

1213-20
1213-20
976

acid 4017

ORIGINAL
(red)

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in
Carbon, and retained by the Agent.

RECEIVED

In effect on the date of the issue of this Bill of Lading.



HOWMET ALUMINUM CORPORATION

MILL PRODUCTS DIVISION

Lancaster, Pennsylvania 17604 • (717) 393-8641 • Telex 848-436

A MEMBER OF THE PECHINEY UGINE KUHLMANN GROUP

SHIP TO

MOBILE OIL CORP

P O BOX 2372

HARRISBURG

PA

17105

Shipper's No. **L20319**ORIGINAL
(Red)

Carrier's No.

Subject to Section 7 of Conditions of applicable
bill of lading. If this shipment is to be delivered
to the consignee without recourse on the con-
signor, the consignor shall sign the following
statement:The carrier shall not make delivery of this ship-
ment without payment of freight and all other
lawful charges.

HOWMET ALUMINUM CORP.

Per _____

(Signature of Consignor)

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

TO BE PREPAID

Received \$ _____

to apply in prepayment of the charges on the
property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only
the amount prepaid.)

Charges Advanced \$ _____

The description and weight indicated on this
bill of lading are correct, subject to verification
by the Eastern Weighing & Insp. Bureau.

According to Agreement 21044

DATE		CARRIER		CODE	ROUTE		VEHICLE NUMBER	
1-21-83		PICK UP		-77	06			
No. Packages	Kind Package	DESCRIPTION	Net Weight	Weight of Packaging	Gross Weight	Allowable Dunnage	Adjusted Gross Weight	
	SKIDS	PLATE or SHEET Aluminum						
	SKIDS	Blanks NOI Nested Aluminum						
84-EMPTY DRUMS			4620					

FINAL STOP

84-EMPTY DRUMS

69897-301

4620

ORIGINAL
(Red)PURCHASE
INSPECTION
DATE: 2/18/83
No. 2777

RECEIVED FROM: Howmet

DRIVER: 203

H-13 Lancaster Pa.

24-41E 18
60-41E 14m
843-15-
9-17
22-20

Paul Biel

JL

CARRIER
REVENUE

MILES

POUNDS

RATE

AMOUNT

STOPS

TOTAL CHARGES

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

1. (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commission.) This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by _____.

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon and all other requirements of Uniform Freight Classification.

HOWMET ALUMINUM CORP.

SHIPPER'S AGENT

Agent must detach and retain
this Shipping Order and must sign
the Original Bill of Lading.

Permanent Post-Office Address of Shipper.

Box 3167 Lancaster Pa 17604

Metro Container Corp.

No. 04652

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL
(Red)

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

S
O
L
D
T
O

YOUR ORDER NO.

OUR ORDER NO.

SHIPPED VIA

SALESMAN

TERMS

DATE

P5200022

Our Truck

Net

2/18/83

QUANTITY

CODE

DESCRIPTION

PRICE

AMOUNT

222

31

55 Gallon HF T/S Drums R & R
PAINTED BLUE & YELLOW

\$6.00

\$1,332.00

339
3/7

3/8

RECEIVED

FEB 24 1983

M. H. ACCTS.

PAYABLE

INVOICE

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 426
 Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER **ORIGINAL (Red)**
☒ CONTRACT RELEASE

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO

P-53-00005 SUPPL.#1

CONTRACT NO

700-89-049

ACCOUNT OF APPROPRIATION NUMBER

TERMS

B-0811-00000-241-0

SALES
OR
USE
TAX

EXEMPT
☒

SUBJECT
☐

NOT
SUBJECT
☐

CITY OR
STATE
PA.

F.O.B.

INVOICE IN
TRIPPLICATE
TO

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 395
 Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
 COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

TO

METRO CORP.
 2nd & Price Streets
 Trainer, Pa. 19013

SHIP
TO:

Blending & Packaging
 Marcus Hook, Pa.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	----------	-------------	------------	--------

A	1000	EA	233	①	55-Gal. Reconditioned		
	to		222	②	SUN CO. DRUMS		
	60000						

1332.00

(Formerly Universal)

RECEIVED

FEB 23 1983

M. H. ACCIS.
 PAYABLE

FOR INTERNAL USE ONLY

6405

6421

002-

233-52001

(55 BV)

003-

222-52201

PROCESS NO.	DEL. NO.	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL.	FREIGHT PPD.	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1	JB	2-17-83	Ther Trk	VEN*04650				TRK# 256	
	2	JB	2-18-83	Ther Trk	VEN*04652				TRK# 263	
	3									
PURCHASING AUTHORITY				AUTHORIZED BY				APPROVED BY		
W. E. H. (m)								339		

Metro Container Corp.

No. 04654

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL
(Red)

SHIPPED TO

SOLD TO
200875
Sun Oil Company
P.O. Box 395
Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022		Our Truck		Net	2/18/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
239	31	55 Gallon HZ T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,434.00	

3/8
3/7
RECEIVED
FEB 24 1983
M. H. ACCTS.
PAYABLE

INVOICE

ORIGINAL
(Red)

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 426
 Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.
 PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING
 PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY		TYPED BY:	
A. MORRIS			
DELIVER BY (DATE)	SHIP VIA	DATE	ORDER NO
BDRU		1-1-83	P-53-00005 SUPPL.#1
ACCOUNT OR APPROPRIATION NUMBER		TERMS	CONTRACT NO
B-0811-00000-241-0			700-80-049
SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT
	X		
CITY OR STATE	F.O.B		
PA.			

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania
 Marcus Hook Refinery
 P.O. Box 395
 Marcus Hook, Pennsylvania 19061

INVOICE IN
 TRIPLICATE
 TO:

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING
 COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP
 TO:

Blending & Packaging
 Marcus Hook, Pa.

13

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO	DESCRIPTION	UNIT PRICE	AMOUNT
A	1000	EA	239	1	55-Gal. Reconditioned		
	to		SHORT		SUN CO. DRUMS		
	60000						

(Formerly Universal)

RECEIVED

FEB 23 1983

M. H. ACC'G.
 PAYABLE

1434.00

FOR INTERNAL USE ONLY

6422

003-
 239-52291
 (55 BYR)

PROCESS NO.	DEL. NO	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	PPD	FREIGHT INVOICE NUMBER	CHARGE
	1	CM	2-18-83	Their Trk	VEN#04654				Trk# 238	
	2									
	3									
PURCHASING AUTHORITY				AUTHORIZED BY				APPROVED BY		
W. E. Holmes (am)								339		

3/1

RECEIVING RECORD

8020

2768

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

RECEIVED FROM *Johna Manville*
ADDRESS *Manville*

PURCHASE ORDER NO. OR RETURNED GOODS
FREIGHT BILL NO.
DATE *2/10/83*
VIA
PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	108 M/7	76 @ 20"
2		30 @ 17"
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC. *Johna Manville*

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION N° 2768

DATE: *2/18/83*

RECEIVED FROM: *Johna manville*

DRIVER: *Fogha* *manville*

37-H F 18
21-H F 18/100
108

12-17
96-12

manville
SL

ORIGINAL
(Red)

Trainer, Pa. 19013

Address

Date 2/23

[illegible]

REC'D BY

DRIVER

MOORE BUSINESS FORMS, INC., 1

Nº 2778

DATE: 2/18/83

RECEIVED FROM: *Centain Teed Corp*

DRIVER:

A-3

10-HF 18
56-HF 11/2
66

1-15

3-17

62-2

ms B. 2

7

ORIGINAL
(Red)

ORIGINAL
(Red)

RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

8026

2769

RECEIVED FROM <i>Valco Brass & Copper Co.</i>
ADDRESS <i>Kennelworth Bldg. Kennelworth P.O.</i>

PURCHASE ORDER NO. OR RETURNED 80000	FREIGHT BILL NO.	DATE <i>2/16/83</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	52	M/T Mobil Oil Drums
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE
INSPECTION

8026
Nº 2769

DATE: *2/18/83*

RECEIVED FROM: *Valco Brass*

DRIVER: *255-
Foglia Kennelworth P.O.*

15-11-18

37-11-18

52

52-00

Mobil

ORIGINAL
(Red)

ORIGINAL
(Red)

ORIGINAL
(Red)

RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

8027

2770

RECEIVED FROM <i>Marcus Paper Co</i>
ADDRESS <i>Elmwood Park</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2/10/83</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	19	MH
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC. *19 HF 18/11*

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE
INSPECTION

Nº 2770

DATE: *2/10/83*

RECEIVED FROM: *Marcus Paper Co*

DRIVER: *255-
Feyler Elmwood Park PA*

ORIGINAL
(Red)

ORIGINAL
(Red)

RECEIVING RECORD

8028

2771

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 12013

RECEIVED FROM <i>Garden State Paper Co.</i>
ADDRESS <i>King Rd. Fairfield N.J.</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2/16/83</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	23	M/L 200 lb. Drum
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

No. 2771

DATE: *2/18/83*

RECEIVED FROM: *Garden State Paper Co.*

DRIVER: *255-
Kotler Fairfield N.J.*

23-HI-18/12

23-in

metal

tl

ORIGINAL
(Red)

ORIGINAL
(Red)

Mobil Oil Corporation

2-18-83

TERMS

MOD

FROM

DATE

NO.

DRIVER

LIC. NO.

QUANTITY

IF PD.

CUSTOMER ORDER NO.

PACKAGES	SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
			PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					694	15
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
										688	11
		SALES TAX @									
		DRUM DEPOSIT CREDITS			0						

or State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended

SETTLEMENT

CASH

CREDIT CARD

SALES (CO-65's)

CHECKS

ID #S

SETTLEMENT TOTAL

INVOICE TOTAL

REMIT TO MOBIL AT

LOCAL PLANT

CHARGE SALE

CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES

RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

5840 18771 ORIGINAL (Red)
Rec From Mobil Oil
Paulsboro N.J.

37 TOTAL

CO-11 SP-1 CO

ORIGINAL INVOICE

ORIGINAL (Red)

Recondition

& Return

NO. 5840

DATE: 2/18/83

RECEIVED FROM:

DRIVER: 241

Paulsboro N.J.

37-416 16/42

37-22

Paulsboro

IL

Mobil

MOBIL OIL CORPORATION
P.O. BOX 508
PHILADELPHIA, PENNSYLVANIA 19105

5070

original invoice

OO-188 (8) (9-79)

Please show invoice number on remittance
NO. 08907 (Red)

SOLD TO

SHIPPED TO

Universal Container Co.: Same
Trainer, Pa.

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM	F.O.B.	INVOICE DATE
				37003		2-18-83
CUSTOMER ORDER NO.			TERMS	CASH DISC. OF IF PAID ON OR BEFORE	NET	CUSTOMER NO.
						9375007
PACKAGES		PRODUCTS		OFFICE CODES		QUANTITY
NO.	SIZE			PRODUCT	TAX	PRICE
					PKG.	AMOUNT
	1/55	Used Empty L.S.D.				152
RECEIVED FEB 18 1983 Universal Container Corp.						
RECEIVED ABOVE PRODUCTS AND QUANTITIES				CASH SALE	REC'D. PAYMENT FOR MOBIL OIL CORPORATION	
CHARGE SALE						

If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and/or state liquid fuels and/or excise taxes unless otherwise indicated on this invoice.
We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938 as amended.

ORIGINAL
(Red)

Recondition
& Return
No. 5838

DATE: 2/18/83

RECEIVED FROM:
DRIVER: 468

MOBIL

Altona Pa.

158-HC 11/81

10-17
148-20

148-20

JK

SHIPPING NOTICE

ADDRESSEE'S
REFERENCE NO.

ORIGINAL
(Red)

NAME:

Metro Containers Corp

ADDRESS:

Tramex, Pa

ATTN:

CONSIGNEE BY:
(IF OTHER
THAN ABOVE)

REASON
FOR
SHIPMENT:

FOR USE ON P.G.C. P/O NO.

P.G.C. DEVIATION NO.

VENDOR R.G.A. NO.

SHIP VIA:

PPD.

COL.

F.O.B.

ESTIMATED VALUE

ROUTE:

SPECIAL INSTRUCTIONS

MATL. LOCATED IN/AT

WILL ENSURE

MOVEMENT TO SHIPPING DEPARTMENT

PAID BY

DATE

DATE

DATE

RETURNS TO VENDOR

NO CHARGE

ORIGINAL
P/O NO.

DEBIT VENDOR ACCT

ACCTG.
DIST. NO.

BACKCHARGE

CHG.
TO

CHG. INBOUND TRANSP.

YES

NO

CHG. OUTBOUND TRANSP.

YES

NO

AMNT.

AMNT.

SHIPPED VIA:

ROUTED:

Call

PPD.

COL.

PARTL.

COMPL.

PAID

SHIPMT
NO.

DATE

2/18/83

NUMBER
OF
BOXES

NET
WT.

GROSS
WT.

CRATES

DIMENSIONS

SKIDS

PKGS.

PKD.
BY

OFF.	PAGE	LINE	ITEM	QTY.	DESCRIPTION	MATL. CODE	UNIT PRICE	TOTAL AMOUNT
------	------	------	------	------	-------------	---------------	---------------	-----------------

114 Metro Prussia

PURCHASE
INSPECTION N° 2794

DATE: 2/23/83

RECEIVED FROM: Phila Gear

DRIVER: 264

55 King Prussia

26-4E 16

88-4K 14/16

114

114-n

JK

UNIVERSAL CONTAINER CORP.
 2ND AND PRICE STREETS
 TRAINER, PENNSYLVANIA
 19013

SHIP NAME AS SOLD
 TO:

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
18842	NET 10	OUR TRUCK	100300	2/18/83	3641	

PRODUCT NUMBER	QUANTITY SHIPPED	DESCRIPTION	U/M	PRICE PER	AMOUNT
5517E INVENTORY	67 800	55 GAL STEEL DRUM 17E (SALE) 55 GAL HF 20 GAUGE BLK & WHITE	EA EA	5.000 0.000	335.00 0.00

ORIGINAL

335.00

SUB TOTAL
 PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY
 CREDIT ATTACHED

LESS - 16.2' phot 23
 10.7/6 " 11

(3.68
 1.10)

EXT'D: OK: *R*

1 0203

Pd: *27 1983*
 Ck: *JU-111 P-114*

330.22

TAXABLE AMOUNT	0.00	TAX RATE	0.000	TOTAL TAX	0.00	TOTAL INVOICE	330.22
-------------------	------	-------------	-------	--------------	------	------------------	--------

PLEASE PAY THIS AMOUNT

RECHASE
 SECTION

NO. 2787

VED FROM:

IR: 19

7-1111

1111

1111

RECEIVING RECORD

8029

2772

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

RECEIVED FROM <i>Kaiser</i>	P. O. Box A, 2nd & Price Streets Trainer, Pa. 19013
ADDRESS <i>Helmer</i>	

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	26	<i>Mach...</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE
INSPECTION

Nº 2772

DATE: 2/18/83

RECEIVED FROM: *Kaiser*

DRIVER:

Kaiser *Edson*

26-HF 18/2

26-HF

Red

ORIGINAL
(Red)

ORIGINAL
(Red)

**Craig
(Red)**



JOBBER DRUM RETURN - CREDIT

Date 2/18/83 ^{ORIGINAL} (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 200 SHOW NUMBER 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signature and stamp below from driver of BP Oil Inc. van
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

RECEIVED

FEB 22 1983

Universal Container Corp.

E. JOHNS TRANSFER

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

DATE RECEIVED

ROANCKE OIL DISTRIBUTORS, INC.

JOBBER'S NAME

007398415

ACCOUNT NUMBER

SIGNATURE

2430 ROANCKE AVE. S.W.

JOBBER STREET ADDRESS

ROANCKE, VIRGINIA

CITY

24015

Minimum quantity of empty drums to

When empty drums are returned by cc

IMPORTANT: In order to secure the show the following stat

"This is to certify that size of filled container:

Recondition
& Return

No 5847

DATE:

RECEIVED FROM:

DRIVER:

Division of Atlantic Richfield Company

ORIGINAL
(Red)

Metro Container Corp.

Date 2-18-63	Via airmail # 1975
-----------------	-----------------------

**Stock
movement
code**

Street address

909 State Fair Blvd.
Ctry, state, zip code

Syllabus 197

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	------------	--------------------	-------	--------------

Account				Cost Center				Facility				Type		Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	49	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Case 1

Product returns show

Purchase date	
---------------	--

Approved by _____

Received into stock by

A.R.CO-683-B

$$(2.79)$$

**PURCHASE
INSPECTION** No. **2775**

DATE: 2/15/83

RECEIVED FROM: *6125 White Ave*

DRIVER:

DRIVER: Sharon Spencer

Mobil Oil Corporation

2-18-83

TERMS

MOD

FROM

AT

K

OUNT:

IF PD.

CUSTOMER
ORDER NO.

PACKAGES	SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
			PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					6.94	15
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1					6.95	11
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL #2	180018		1					6.88	11
		COLLECTION ACCOUNT	980029								
		SALES TAX @ %									37
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT			INVOICE TOTAL	
CASH			REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)			<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S			CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
			CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL				

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

5840 18771
Rec From Mobil Oil
Paulsboro N.J.
37 TOTAL

CO-134S (1-80)

ORIGINAL INVOICE

Recondition
& Return
No. 5840
DATE: 2/18/83
RECEIVED FROM: Paulsboro
DRIVER: 241
37- m
37- MC 18 per
Paulsboro
JC

Mobil

MOBIL OIL CORPORATION
P. O. BOX 508
PHILADELPHIA, PENNSYLVANIA 19105

original invoice

Please show invoice number on remittance


NO. 08907

ORIGINAL
(Red)

SOLD TO

SHIPPED TO

UNIVERSAL CONTAINER CO.		SHIPPED TO	
PAINES, F.A.		Same	

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM 37003	F.O.B.	INVOICE DATE 2-18-83
CUSTOMER ORDER NO.		TERMS	CASH DISC. OF IF PAID ON OR BEFORE		NET	CUSTOMER NO. 9375007
PACKAGES NO. SIZE		PRODUCTS	OFFICE CODES PRODUCT TAX PKG.			QUANTITY PRICE AMOUNT
155		Used Empty L.S.D.				152
RECEIVED  FEB 18 1983 Universal Container Corp.		RECEIVED ABOVE PRODUCTS AND QUANTITIES			CASH SALE	REC'D. PAYMENT FOR MOBIL OIL CORPORATION
<small>If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and/or state liquid taxes and/or excise taxes unless otherwise indicated on this invoice.</small> <small>We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.</small>						

*Recondition
& Return* *C 8701*
N^o 5838

DATE: 2/18/83

RECEIVED FROM:

DRIVER: *468*

Very
Yours M.

158-41-11/m

10-17
148-22

Pauline

25

TERMINALS
BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
STAUNTON, VA.
DATE **2/18/83 MS**

CONSIGNEE'S COPY
HOUFF TRANSFER, INC.
MAIN OFFICE, P.O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS
RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA.
PRO NO. **HO104617**

S
H
I
P
P
E
R

K SALES INC
1212 LOUDON AVE
ROANOKE VA
SHIPPER'S NO.
DESTINATION

UNIVERSAL CONTAINER
2ND & PRICE ST
TRAINER PA

ORIGINAL
(Red)

TRUCK NO.	TRAILER NO.	NAME OF CONNECTING CARRIER	POINT OF INTERCHANGE	THEIR PRO NO.	DATE OF THEIR BILL
	559				

NO. PACKAGES, ARTICLES, DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
1248 EMPTY MOBIL DRUMS	6448			X

RECEIVED
FEB 22 1983
Universal Container Corp.

1- SCAMP

DIVISIONS	RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD CONDITION
HOUFF	BY	BY

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE
INSPECTION
DATE: 2/22/83
NO. 2786
RECEIVED FROM: K-Sales
DRIVER: 741
Roanoke, Va.

123-m
1-17
SCAMP
38
85-
124
56
1213.2

242104617

ORIGINAL
(Red)

RECEIVING RECORD

8028

2771

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

RECEIVED FROM <i>Garden State Paper Co.</i>
ADDRESS <i>River Rd. Garfield, N.J.</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2/16/83</i>
--------------------------------------	------------------	------------------------

VIA	PREPAID	COLLECT
-----	---------	---------

QUANTITY	ITEM NUMBER	DESCRIPTION
1	23	M/T 710-16-18 1/2
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

Nº 2771

DATE: *2/16/83*

RECEIVED FROM: *Garden State Paper*

DRIVER: *255-
K. G. G. Garfield, N.J.*

23-41-18 1/2

23-w

multil

TL

ORIGINAL
(Red)

RECEIVING RECORD

8029

2772

ORIGINAL
(Red)

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION

RECEIVED FROM	P. O. Box A, 2nd & Price Streets Trainer, Pa. 19073
ADDRESS	Hilmer Rd. Trainer, Pa.

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
		1/1/83

VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 26	M/L	Metal Oil Drum
2		
3		
4		
5		
6		
7		
8		220 metal
9		220 metal
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE
INSPECTION No 2772

DATE: 2/18/83

RECEIVED FROM: Kniser D/om

DRIVER:

Kugler E.D. Sen M.L.

26-HF 18/m

26-TU

MilBil

TL

ORIGINAL
(Red)

Mobil Oil Corporation

2-17-83 TERMS MOD AM PM
 FROM MTDN from - 2-16-83 CITY LIMITS ☐ IN ☐ OUT
 DRIVER LIC NO. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

5835 18770 ORIGINAL (Red)
 Rec From Mobil Oil
 Paulsboro N.J.
 80 TOTAL

PACKAGES SIZE	PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
		PRODUCT	TAX	PKG.			FED.	STATE		
	MOBIL PREMIUM GASOLINE	010017		1					692	
	MOBIL REGULAR GASOLINE	020016		1						
	MOBIL DIESEL FUEL	160010		1					1659	25
	SALES TAX @	%								
	DRUM DEPOSIT CREDITS			0	()					

(or State of Missouri)
 The undersigned certifies that the purchaser expressly declared his
 intention to file a claim for refund of the motor fuel tax included
 herein. The purchaser also declared that the fuel will be used for a
 purpose other than propelling motor vehicles upon the public
 highways of this state.

The seller of motor fuel
 certifies that the motor fuel
 will be paid as required
 by law.

If taxes not shown separately,
 unit price shown above
 includes any applicable ac-
 crued federal and/or excise
 taxes unless otherwise in-
 dicated on this invoice.

The products covered on
 this invoice meet the ASTM
 standards set forth in
 Arkansas Statutes 53-601
 as amended.

Signed (Agent for Seller)

SETTLEMENT			INVOICE TOTAL	
CASH			REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)			<input type="checkbox"/> LOCAL PLANT <input type="checkbox"/>	
CHECKS ID #S			RECEIVED ABOVE PRODUCTS AND QUANTITIES	
			RECEIVED PAYMENT FOR MOBIL OIL CORPORATION	
SETTLEMENT TOTAL			238	

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

Recondition & Return N° 5835
 DATE: 2/16/83
 RECEIVED FROM: mcs:ic
 DRIVER: Paulsboro N.J.
 80-411-18/m
 Paulsboro N.J.
 Paulsboro N.J.

ORIGINAL (Red)

STEVENS PAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

70331

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	94658	2 17 83		Silverstreak/Prepaid	1/10 NET 30 DAYS

SHIP TO ▼

Metro Container Corporation
Second & Price Streets
Trainer, Pa. 19013

GALS.

2x50
2x50
2x50

100 #3833 Sun Yellow
100 #4172 White
100 #4314 Gulf Blue

8.16
6.67
6.74

816.00 ✓
667.00 ✓
674.00 ✓

Rec'd _____

OK'D _____

Extended _____

Entered 104-2

paid MAR 2 1983

check No. 1052

RECEIVED
FEB 22 1982
Universal Container Corp.

2,157.00 ✓

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

STEVENS PAINT CORP.

ORIGINAL
(Red)

70331

AREA CODE #14
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	94658	2 17 83		Silverstreak/Prepaid	1/10 NET 30 DAY

SHIP TO ▼

SOLD TO ▶

Metro Container Corporation
Second & Price Streets
Trainer, Pa. 19013

GALS.

100 #3833 Sun Yellow
100 #4172 White
100 #4314 Gulf Blue

8.16
6.67
6.74

816.00 ✓
667.00 ✓
674.00 ✓

2,157.00 ✓

Rec'd _____

OK'D _____

Extended _____

Entered _____

Paid _____

Back No. _____

RECEIVED

FEB 22 1982

Universal Containers Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL
(Red)

Division of Atlantic Richfield Company

ORIGINAL
ID

Date	Via
2/17/83	316 Set holes 1400

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

Payee code	Due date
------------	----------

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	------------	--------------------	-------	--------------

Account				Cost Center			Facility			Type	Free form area	Net amount	X = cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	2	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

(2-79)

DRIVER: Set Lewis Stabach Jr.

2-46-18

Dec

25

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SHIPPER'S NO.

399

CARRIER'S NO.

ORIGINAL
(Red)
21

From **STANDARD STEEL**
AN ENTERPRISE OF FREEDOM FORGE CORPORATION
AT BURNHAM, PA. 17009

PD 8405

FEB 17, 1983

NAME OF
CARRIER

UNIVERSAL CONTAINER

Wiley

Consigned
to and
Destination

MOBIL OIL CORP
MID-ATLANTIC COMMERCIAL
VALLEY FORGE, PA. 19482

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ROUTE

LG

45-1

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Shippers Special Instructions

STANDARD STEEL
Burnham, Pa. 17009
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

C.O.D. Shipment

C.O.D. Amt.

Collection Fee

g.
ED AT

ent is correctly described
weight is AS SHOWN
to verification by the
EIGHING AND INSP. BUREAU

According to Agreement No. 14034

No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate
238	XXXXXX XXXXXXXX EMPTY OIL DRUMS		
	Steel Rings - NOIBN in the Rgh. - Require Further Work Before Becoming Finished Article.		
	Railway Car or Loco Wheels W/O Parts		

399

2780

Nº

DATE: 2/22/83

RECEIVED FROM: S. Parsons Steel

4501

DRIVER: Wiley

Burnham Pa

62 - HC A

142 - HC 11/2w

341 - HC 11/2w #3

238

15-17

223-2w

17-2

14-24

MOBIL

FL

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

STANDARD STEEL
BURNHAM, PA. 17009

Shipper, Per

L. Freester

UNIVERSAL CONTAINER

Agent, Per

Wiley

Permanent post-office address of shipper.

Metro Container Corp.
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company

Receipt for Return of Empty
Containers and Merchandise

No. **076762**

ORIGINAL
(Red)

Date 2-17-83 Via DRUG #22391

Stock
movement
code

				-					-	1	9	-
--	--	--	--	---	--	--	--	--	---	---	---	---

Name (mailing address if other than above)
Acce 4500
Street address
M Hook PA
City, state, zip code

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	2	Empty 55 gallon drums							
1-62760	\$6.00	000	000									

Reason for return
CRASH

Product returns show Purchase date

Approved by

Received into stock by
M. G. Miller, SK

A.R.CO-683-B (2-79)

Issuer

PURCHASE
INSPECTION
DATE: 2/17/83
Nº: **2761**
RECEIVED FROM: Acce 4500
DRIVER: DRUG #22391
M. G. Miller

02/16/83

CARL KING INC
109 SO. MAIN ST.
CAMDEN, DEL 19934

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 078510

ORIGINAL
(Red)

Date 2/17/83 Via customer #541

Name (mailing address if other than above)
Street address
City, state, zip code

Stock
movement
code

			-					-	1	9	-	
--	--	--	---	--	--	--	--	---	---	---	---	--

#4596773

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

☒ Cr.
A/C ☐ Send
check

Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-57493	55D	001	000	68	Empty 55 gallon drums	18.00						1224.00
1-62760	96.00	000	000		Pallets							

son for return

EMPTY DRUM

Product returns show

Purchase date

VARIOUS

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE
INSPECTION
DATE: 2/17/83
RECEIVED FROM: Carl King
DRIVER: [Signature]
078510
Nº 2765

30 APR 18
30 APR 18
12-12

ORIGINAL
(Red)

RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

8026

2769

RECEIVED FROM	<i>Valco Brass & Copper Co</i>		
ADDRESS	<i>Kenselworth Bldg. Kenselworth N.C.</i>		

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
		<i>2/16/83</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	52	M/T
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

John H. H. H.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE
INSPECTION

Nº 2769

DATE: *2/18/83*

RECEIVED FROM: *Valco Brass*

DRIVER: *255-
Foghorn Kenselworth N.C.*

15-HF-18

37-HF-18

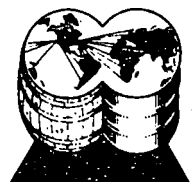
52

52-on

Mobil

HL

ORIGINAL
(Red)



CABLE ADDRESS:
UNIVERCOOP

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

SECOND & PRICE STREETS - BOX "A"

TRAINER, PENNSYLVANIA 19016

(215) 627-7288 • TELEPHONES • (215) 494-8200

February 16, 1983

Mr. Robert Moxey
Sun Petroleum Products Co.
1801 Market St., 15th Floor
Philadelphia, Pa. 19103

RECEIVED

FEB 18 1983

MATERIALS MANAGEMENT

Dear Mr. Moxey:

Please be advised that effective immediately Metro Container Corp. will be operating the facilities at Trainer, Pennsylvania formerly owned by Universal Container Steel Drum Corporation.

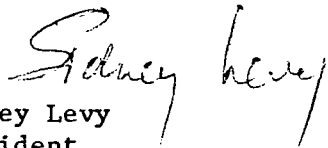
Metro Container Corp. is a privately owned firm with no affiliation or association with any other drum company.

Management and all personnel will remain, permitting us to maintain the high standard of performance and quality that you have become accustomed to through the years.

We look forward to our continuing to be of service to your organization.

Very truly yours,

Metro Container Corp.


Sidney Levy
President

Mobil Oil Corporation

2-16-83

TERMS MOD
 ORDER LIC. NO.
 CITY LIMITS ☐ IN ☐ OUT

CUSTOMER ORDER NO.

CUST. NO.
 SOLD TO

5834
 18768
 Rec From Mobil Oil
 Paulsboro N.J.

CO-1345 (1-8-81)

TOTAL 39

PACKAGES	PRODUCTS	OFFICE CODES	QUANTITY	PRICE EX. TAX	EXCISE TAX	PRICE INCL. TAX	AMOUNT
SIZE		PRODUCT TAX PKG.			FED. STATE		
	MOBIL PREMIUM GASOLINE	010017	1			689	25
	MOBIL SUPER UNLEADED GASOLINE	018024	1				
	MOBIL REGULAR GASOLINE	020016	1				
	MOBIL UNLEADED GASOLINE	035014				691	14
	MOBIL DIESEL FUEL	160010				685	0
	MOBIL HEATING OIL	160018					
							39
	COLLECTION ACCOUNT	800029					
	SALES TAX @ %						
	DRUM DEPOSIT CHARGES						
	DRUM DEPOSIT CREDITS						

(State of Missouri)
 undersigned certifies that the purchaser expressly declared his
 on to file a claim for refund of the motor fuel tax included
 1. The purchaser also declared that the fuel will be used for a
 use other than propelling motor vehicles upon the public
 ways of this state.

Signed
 (Agent for Seller)

seller of motor fuel
 es that the motor fuel
 ll be paid as required

If taxes not shown separate-
 ly, unit price shown above
 includes any applicable ac-
 crued federal and/or excise
 taxes unless otherwise in-
 dicated on this invoice.

The products covered on
 this invoice meet the ASTM
 standards set forth in
 Arkansas Statutes 53-601
 as amended.

SETTLEMENT	INVOICE TOTAL
CASH	REMIT TO MOBIL AT
CREDIT CARD SALES (CO-65's)	<input type="checkbox"/> LOCAL PLANT <input type="checkbox"/>
CHECKS ID #s	CHARGE SALE
	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL	CASH SALE
	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

254

Mobil Oil Corporation

DATE 12-16-83 TERMS MOD AM PM
 L'D FROM L'D AT CITY LIMITS ☐ IN ☐ OUT
 UCK DRIVER LIC. NO.
 SCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

5834 18769
 Rec From Mobil Oil
 Paulboro NJ

CO-1345 (Rev. 80)

91 TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160010		1						
		MOBIL HEATING OIL	180018		1						
		COLLECTION ACCOUNT	980025								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

Signed (Agent for Seller)

SETTLEMENT INVOICE TOTAL

CASH CREDIT CARD SALES (CO-65'S) CHECKS ID #S

REMIT TO MOBIL AT LOCAL PLANT

CHARGE SALE RECEIVED ABOVE PRODUCTS AND QUANTITIES

CASH SALE RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

SETTLEMENT TOTAL

254

(For State of Missouri)

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

91
39
130

18768-18769
 Recondition
 & Return N° 5834
 DATE: 2/16/83
 RECEIVED FROM: Morris
 DRIVER: 254
 Paul N.J.
 31- HFC 18
 99- HFC 14
 130
 130-22
 Paul N.J.

Mobil Oil Corporation

DATE 2-16-83 TERMS MOD

EL'D AT CITY LIMITS ☐ IN ☐ OUT

TRUCK DRIVER LIC NO.

IF PD. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

5834 18769

Rec From Mobil Oil (Red)

Paulboro NJ

91 TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160010		1						
		SALES TAX @ %									
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

254

91 39 130

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

18769-18769

Recondition

& Return No 5834

DATE: 2/16/83

RECEIVED FROM: Mobil

DRIVER: Paul N.J.

31-415 15

99-415 15

130

130-22

Paul N.J.

7C

ORIGINAL (Red)

Mobil

returned material notice

PAULSBORO, NEW JERSEY
ISSUING OFFICE:

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metric Containers Corp
~~UNIVERSAL CONTAINER CORPORATION~~
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 7

DATE SHIPPED 2/16/83 PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via *Metric* ~~UNIVERSAL~~ TRK # 244 ☐ COLLECT ☐ PREPAID (shipping charges \$)

the following reason:

- | | | | |
|--|---|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | <input type="checkbox"/> OTHER (EXPLAIN) |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 0534653 + 54

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>116</u>	<u>55 GALLON UNCLEANNED DRUMS</u>

ORIGINAL
(Red)

#7
Recondition
& Return
Nº 5832

DATE: 2/16/83
RECEIVED FROM: Metric
DRIVER: Paulsboro

24 - 116
89 - 116
3 - 116
116
8-17
108-20
116

Frank Maggioni
MAKING NO. 1 DRUMS)
OIL CORPORATION
J. RICHARDSON, ACCTG MGR



DRUM RETURN-CREDIT

Nº 006914

Date

2-16-83

5870

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 3 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

CREDIT APPROVED

FORM 43 N

TERMS

ORDER FIL
(DATE)

10681

Recondition

& Return

DATE:

2/24/83

RECEIVED FROM:

DRIVER: 15X

Double Drive 15X

3. H.F. 15X

B.C.

R.W.

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company

Division of American Petroleum Institute

Receipt for Return of Empty
Containers and Merchandise

No. 076759

ORIGINAL
(Red)

Date 2-16/83 Via CASH # 801

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Name (mailing address if other than above)
East, Charles E.
Street address
Reading Pa.
City, state, zip code

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<u>35</u>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Chen. 1

Product returns show Purchase date

Approved by

Received into stock by

Wm. E. H. H. S. S.

A.R.CO-683-B (2-79)

PURCHASE
INSPECTION
DATE: 2/16/83
RECEIVED FROM: Charles E. H.
DRIVER: 801
Reading Pa.

0/6/107

Nº 2751



DRUM RETURN-CREDIT

Nº 007226

Date 2/16/83 ^{ORIGINAL} (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 7 ^{Show Number} 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums☐ Signed receipt from Universal Container Steel Drum Corporation☒ Signature and stamp below from driver of BP Oil Inc. van

B P OIL INC.

VEHICLE #756

RECEIVED

FEB 16 1983

Universal Container Corp.
2/16/83

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Stanley Chevrolet
Customer Name068583441726
Account NumberA. Nicolodi
Signature1238 Lenola Rd.
Customer Street AddressApperstown
CityPA
State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5830

DATE:

RECEIVED FROM:

DRIVER:

007226

2/16/83
Stanley Chevrolet
Apperstown, PA

2-11-83

1341

71

ORIGINAL
(Red)

RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets

8027
2770

RECEIVED FROM <i>Marcus Paper Co</i>
ADDRESS <i>Elmwood Park</i>

Trainer, Pa. 19013

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2/16/83</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	19	M/H
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

Nº 2770

DATE: *2/14/83*

RECEIVED FROM: *MARCUS PAPER*

DRIVER: *255-
Kemp Elmwood PK PA.*

19-HF 18/m

19-m

metal

IL

ORIGINAL
(Red)

Mobil

returned material notice

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned.

ORIGINAL
(Red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

Metro Containers Corp
~~UNIVERSAL CONTAINER CORPORATION~~
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 7

DATE SHIPPED 2/16/83

PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via *Metro* ~~UNIVERSAL~~ TRK # 244 for the following reason:

☐ COLLECT

☐ PREPAID (shipping charges \$)

- ☐ REPAIR NO CHARGE
☐ REPAIR AND CHARGE
☐ EXCESS SHIPMENT

- ☐ CREDIT FOR PARTS EXCHANGED
☐ CREDIT FOR MATERIAL RETURNED
☐ VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW)

☐ DEFECTIVE

☐ ERROR (EXPLAIN)

☐ BROKEN

☐ REPLACEMENT

☐ OTHER (EXPLAIN)

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 0534653 + 54

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>116</u>	<u>55 GALLON UNCLEARED DRUMS</u>

#7

Recondition

Nº 5832

& Return

DATE:

RECEIVED FROM:

DRIVER:

2/16/83

Mobil

Paulsboro, PA

24 - 116 18

29 - 116 18

3 - 116 18 #3

116

2-17

Mobil

TL

MAKING NO. 1 DRUMS)

OIL CORPORATION

J. RICHARDSON, ACCTG MGR

RECEIVING RECORD 8275

ORIGINAL (Red)

RECEIVED FROM: *Universal Container Corp.*

ADDRESS: *Vineland NJ 2754*

PURCHASE ORDER NO. OR RETURNED 00000 FREIGHT BILL NO. DATE

VIA: *Superior #3* PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	34	Polypropylene
3		
4		
5		
6		
7		
8		
9		
10		
11	Tot #3	
12		

RECEIVED

FEB 16 1983

Universal Container Corp.

REMARKS: CONDITIONS, ETC.

Universal Container Corp

2nd + Price SD

Trainer Fa 2154948200

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

8275
PURCHASE
INSPECTION

8275
No 2756

DATE: 2/16/83

RECEIVED FROM: *CRV & WA 100*

DRIVER: 3

Superior Vineland NJ

11 HF 18

23-HF 18/10

34

34-20

mobile

TL

ORIGINAL
(Red)

RECEIVING RECORD ● 8275

RECEIVED FROM <i>Universal Container Corp</i>
ADDRESS <i>Universal CT 2754</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
VIA <i>Superior #3</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	<i>34</i>	<i>100000 Drum</i>
3		
4		
5		
6		
7		
8		
9		
10		
11	<i>Tot #3</i>	
12		

RECEIVED

FEB 16 1983

Universal Container Corp.

REMARKS: CONDITIONS, ETC.

Universal Container Corp
2nd + Price SD

Trainer Fa 2154948200

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

8275
PURCHASE
INSPECTION
No 2756

DATE: 2/16/83

RECEIVED FROM: *CKVAT, WATK*

DRIVER: *3*

Superior Universal CT

11 HF 18

23 HF 18/20

34

34-20

in Bill

TL

ORIGINAL
(Red)

ORIGINAL
(Red)

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 076760

ORIGINAL
(Red)

Date 2/16/83 Via Dray # 22314

Stock
movement
code

				-						-	1	9	-		
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--	--

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

☐ Cr.
A/C

☐ Send
check

Approved

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=
cr.

Tax
code

Amount subject
to tax

Product
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price

Tax

Price + Tax

Amount

1-97493

55D

001

000

16

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION
DATE: 2/16/83
RECEIVED FROM: Dray # 22314
DRIVER: Dray # 22314
N: 2757

076760

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. **068950**

ORIGINAL
(Red)

Metro Container Corp.

THUNDER MA.

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

Stock
movement
code

Date

Via

☐ Cr.
A/C

☐ Send
check

Approved

Type
C

Attach

Late

Cash
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=
cr.

Tax
code

Amount subject
to tax

Product
code

Packages

Kind

Code

No.

Quantity

Articles received are subject
to inspection at our warehouse

Unit price
\$ * c

Tax
State Fed

Price + Tax
\$ c

Amount

1-97493

55D

001

000

63

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION

No

2760

DATE:

2/17/83

RECEIVED FROM:

Ph. Co.

4-5-80

DRIVER:

4-5-80

Ph. Co.

23-411-18

11-8
9-34

Shipper No. _____
Carrier No. _____
Date 2-15-83

(Name of Carrier)

[illegible]

REMIT C.O.D. TO: ADDRESS	Universal Container Corp.	COD Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____		Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor.)	TOTAL CHARGES: \$ _____ FREIGHT CHARGES: <input type="checkbox"/> Freight box FREIGHT PREPAID <input type="checkbox"/> except when charges are except when box or right to be is checked <input type="checkbox"/> collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	REX OIL COMPANY, INC.	CARRIER	
PER	<i>M. J. [Signature]</i>	PER	
		DATE	

Form BLM 73 The Drawing Board, Inc., Box 305, Dallas, Texas

ORIGINAL
(Red)

**PURCHASE
INSPECTION** N^o 2754

DATE: 7/16/83

RECEIVED FROM

DRIVER:

Box 7 Jamesville N.C.

2753 ORIGINAL
(Red)

Date 2-15-83

TO: Consignee Universal Container Corp.	FROM: Shipper REX OIL COMPANY, INC.
Street	Street 1000 Lex Avenue, P. O. Box 1050
Destination Trainer, PA. Zip Code	Origin Thomasville, North Carolina 27340

Route	Vehicle Number
-------	----------------

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
245	Empty Mobil Drums @ 20.00 = \$4,900.00			
	Give credit to:			
	National Can Corporation			
	Bishopville, S.C.			
	RECEIVED			
	FEB 16 1983			

REMIT C.O.D. TO: ADDRESS	Universal Container Corp.
--------------------------------	---------------------------

COD

Amt. \$

C.O.D. FEE:	
-------------	--

PREPAID ☐ \$

COLLECT ☐

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.

TOTAL CHARGES:	\$
----------------	----

FREIGHT CHARGES:

FREIGHT PREPAID
except when
box at right
is checked

Check box
if charges are
☐ to be
collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	REX OIL COMPANY, INC.	CARRIER	
PER	<i>M. V. [Signature]</i>	PER	
		DATE	

Form BLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas

ORIGINAL
(Red)

PURCHASE
INSPECTION N^o 2753

DATE: 2/16/83

RECEIVED FROM: McDonald car
@ 1415-

DRIVER: ~~Mc~~ Bishopville SC

52 - 411-16
183 - 411-15/40
10 - 416 14/20 3

20 - 2
10 - 3/4

245 - 221

Davis

TL

Carrier's No

PURCHASE
INSPECTION
DATE: 2/16/83
RECEIVED FROM: money inc.
DRIVER: money
Shaham N.C.
40 - ME 18
90 - ME 46
2 - ME 46 #3
137
137 - 22
twice
56

H. O. Kline Transportation, Inc.

604 ROGERS RD., at NEW CASTLE AVE.
NEW CASTLE, DE 18720

302/866-5184

PHILA., PA.
726-0257

SCA "KLINE"

284108

DATE

2/15/83

CONSIGNEE

SHIPPER'S NO

SHIPPER

TRANSFER FROM

ARRIVAL TIME
A.M.
P.M.

START TIME

DEPARTURE TIME

A.M.
P.M.

PREPAID

COLLECT

WEIGHT

RATE

REVENUE

DUE INTER

ORIGINAL
(Red)

MARKS AND DESCRIPTION

2650
265
2385

RECEIVED

PAYMENT REC'D. H.O.KLINE Transfer Co.

FEB 16 1983

ABOVE RECEIVED IN GOOD ORDER UNLESS OTHERWISE NOTED.

DRIVER: Sign below when
shipment is PPD or Charge

FIRM
NAME

By

Universal Container Corp.

Recondition
& Return

Nº 5827

DATE: 2/16/83

RECEIVED FROM: Angus S. Kline, Sr.

DRIVER: Kline
Curtis Wilson

1- HE 18/75 SUN
JL

DRIVER

55

344

16



BRULIN & COMPANY, INC.

Pat ID NO. 350201490

D-U-N-S 00-641-4692

GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP PLUS 4: 46206-0270

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

• CALL YOUR ORDERS TOLL-FREE: 1-800-428-7149

VENDOR NO.

DATE 02/16/83

CUSTOMER NUMBER

1900026

INVOICE NO.
(TRANSACTION NO.)

316029

SHIP TO

UNIVERSAL CONTAINER
STEEL DRUM CORP
2ND & PRICE ST
TRAINER

PA 19013

SOLD TO

metro

TERMS: NET 30 DAYS

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

ORDER ENTERED	ORDER SHIPPED	VIA	REPRESENTATIVE	CUSTOMER ORDER NO.
16/83	2/10/83	WESTWOOD/APA	LEE BROOKS	07369

QUANTITY	DESCRIPTION	CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
16	SUDSDOWN	1 GAL	1	1	6.670	✓ 33.35
30	POWER PLAY	1 GAL	1	1	6.400	✓ 32.30
05	CLASSIC	1 GAL	2	2	8.570	✓ 85.70
55	FORMULA 71 (CS/24)	CS24	1	0	58.750	✓ .00
43	BOWLAIDE (24 WTS)	CS24	1	1	39.600	✓ 39.60
22	IMPACT TOILET SWAB	EA	6	6	.740	✓ 4.44
72	TRIGGER SPRAYER COMP	EA	3	3	1.840	✓ 5.52
91	24 OZ WEB FOOT MOP HD	EA	2	2	5.350	✓ 10.76
68	ORANGE LIGHTWEIGHT MOPSTICK	EA	2	2	11.200	✓ 22.40
14	BAKAN 1 OZ DISP (FITS GALS)	EA	2	2	1.900	✓ 3.80
SUBTOTAL						237.37
TOTAL						237.37

BACK-ORDERED ITEM WILL FOLLOW. WE ARE SORRY FOR ANY INCONVENIENCE.

K'D *[Signature]*

Extended *[Signature]*

Entered 140-10

Paid APR 28 1983

Work No. 10310

RECEIVED

Universal Container Corp. 1983

ORIGINAL
(Red)

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods are produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C. 201 et seq), and regulations and orders of the United States Department of Labor issued under Section 14 thereof

ORIGINAL INVOICE

MOBIL

256

2781

CO-138 (5) FC (3-74)

invoice 5

PLEASE SHOW CUSTOMER NUMBER AND INVOICE NUMBER ON REMITTANCE OR ATTACH A COPY OF THE INVOICE.

SOLD TO

Farm
B. N. N.
Ch...

SHIPPED TO

W. to (Cite)
T...

NO.

ORIGINAL
(Red)

P.P.D.	COL.	M.O.D.	VIA	SHIPPED FROM	F.O.B.	INVOICE DATE 8/11/53		
CUSTOMER ORDER NO.		TERMS	CASH DISC. OF	IF PAID ON OR BEFORE	NET	CUSTOMER NO.		
PACKAGES NO. SIZE		PRODUCTS	OFFICE CODES PRODUCT TAX PKG.			QUANTITY	PRICE	AMOUNT
16.5		11.5						
If taxes are not shown separately, the unit price shown above includes any applicable accrued federal and/or state liquid fuels and/or excise taxes unless otherwise indicated on this invoice.			RECEIVED ABOVE PRODUCTS AND QUANTITIES			REC'D. PAYMENT FOR MOBIL OIL CORPORATION		
We hereby certify that these goods were produced in compliance with the Fair Labor Standards Act of 1938, as amended.			CHARGE SALE			CASH SALE		
			PR-256					

PRINTED BY THE STANDARD REGISTER COMPANY

14-17
154-17
138-11 18/100
168-11 18/100
14-17
154-17
138-11 18/100
168-11 18/100
14-17
154-17
138-11 18/100
168-11 18/100

PURCHASE
INSPECTION
DATE: 8/22/53
RECEIVED FROM: *W. to (Cite)*
DRIVER: *256*
INVOICE #5-
Nº 2781

Car or Truck Received—Date _____ Date Placed _____

March[illegible]

44-38861-64

Metro Container Corp.

No. 04639

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL
(Red)

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

S
O
L
D

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022		Our Truck		Nat	2/15/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
236	31	55 Gallon HF T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,416.00	

339
3/7

3/8

RECEIVED

FEB 22 1983

M. H. ACCT'S.
PAYABLE

INVOICE

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

ORIGINAL
(Red)

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES. PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPING PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

A. MORRIS

DELIVER BY (DATE) SHIP VIA DATE

1-1-83

ORDER NO. CONTRACT NO.

P-53-00005

700-80-049

ACCOUNT OR APPROPRIATION NUMBER TERMS

B-0811-00000-241-0

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PA.	

INVOICE IN TRIPPLICATE TO:

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP TO:

BLEN DING AND PACKAGING
MARCUS HOOK, PA.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN. REC'D	DEL NO	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	-------------	--------	-------------	------------	--------

1000 EA

236 ① 55-GAL. RECONDITIONED

to

SUN CO. DRUMS

236 ②

60000

13

1416.00

RECEIVED

FEB 17 1983

M. H. ACCTS.
PAYABLE

6338

9395

FOR INTERNAL USE ONLY

003-
236-52201

003-
236-52201

(55 BYR)

(55 BYR)

INVOICE NO	DEL NO	UNIT	RECEIVED DATE	RECEIVED VIA	CLR NO.	WEIGHT	FREIGHT COL	PPD	FREIGHT INVOICE NUMBER	CHARGE
1	HW		2-3-83	Ther Tak	Ver 04603				TRK# 245	
2	JB		2-15-83	Ther Tak	Ver 04639				TRK# 240	
3										
PURCHASING AUTHORITY					AUTHORIZED BY					APPROVED BY
W. E. Helms (Gm)										335

Mobil

returned material notice

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

Original copy of this form to be enclosed in envelope bearing first class postage and attached to item being returned (red)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

UNIVERSAL CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO. 5

DATE SHIPPED 2/11

PURCHASE ORDER NO.

YOUR ORDER NO. OR REFERENCE

MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN

ACCOUNTING DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via UNIVERSAL TRK # 269 the following reason:

- | | | | |
|--|---|--------------------------------------|--|
| <input type="checkbox"/> REPAIR NO CHARGE | <input type="checkbox"/> CREDIT FOR PARTS EXCHANGED | <input type="checkbox"/> DEFECTIVE | <input type="checkbox"/> ERROR (EXPLAIN) |
| <input type="checkbox"/> REPAIR AND CHARGE | <input type="checkbox"/> CREDIT FOR MATERIAL RETURNED | <input type="checkbox"/> BROKEN | <input type="checkbox"/> OTHER (EXPLAIN) |
| <input type="checkbox"/> EXCESS SHIPMENT | <input type="checkbox"/> VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) | <input type="checkbox"/> REPLACEMENT | |

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

- ☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.
☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 534693-686

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	<u>152</u>	<u>55 GALLON UNCLEANNED DRUMS</u>
	<u>152-17</u>	<u>109-41C 14</u>
	<u>152-20</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-21</u>	<u>168</u>
	<u>152-22</u>	<u>43-41C 14</u>
	<u>152-23</u>	<u>109-41C 14 1/2</u>
	<u>152-24</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-25</u>	<u>168</u>
	<u>152-26</u>	<u>43-41C 14</u>
	<u>152-27</u>	<u>109-41C 14 1/2</u>
	<u>152-28</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-29</u>	<u>168</u>
	<u>152-30</u>	<u>43-41C 14</u>
	<u>152-31</u>	<u>109-41C 14 1/2</u>
	<u>152-32</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-33</u>	<u>168</u>
	<u>152-34</u>	<u>43-41C 14</u>
	<u>152-35</u>	<u>109-41C 14 1/2</u>
	<u>152-36</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-37</u>	<u>168</u>
	<u>152-38</u>	<u>43-41C 14</u>
	<u>152-39</u>	<u>109-41C 14 1/2</u>
	<u>152-40</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-41</u>	<u>168</u>
	<u>152-42</u>	<u>43-41C 14</u>
	<u>152-43</u>	<u>109-41C 14 1/2</u>
	<u>152-44</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-45</u>	<u>168</u>
	<u>152-46</u>	<u>43-41C 14</u>
	<u>152-47</u>	<u>109-41C 14 1/2</u>
	<u>152-48</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-49</u>	<u>168</u>
	<u>152-50</u>	<u>43-41C 14</u>
	<u>152-51</u>	<u>109-41C 14 1/2</u>
	<u>152-52</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-53</u>	<u>168</u>
	<u>152-54</u>	<u>43-41C 14</u>
	<u>152-55</u>	<u>109-41C 14 1/2</u>
	<u>152-56</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-57</u>	<u>168</u>
	<u>152-58</u>	<u>43-41C 14</u>
	<u>152-59</u>	<u>109-41C 14 1/2</u>
	<u>152-60</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-61</u>	<u>168</u>
	<u>152-62</u>	<u>43-41C 14</u>
	<u>152-63</u>	<u>109-41C 14 1/2</u>
	<u>152-64</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-65</u>	<u>168</u>
	<u>152-66</u>	<u>43-41C 14</u>
	<u>152-67</u>	<u>109-41C 14 1/2</u>
	<u>152-68</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-69</u>	<u>168</u>
	<u>152-70</u>	<u>43-41C 14</u>
	<u>152-71</u>	<u>109-41C 14 1/2</u>
	<u>152-72</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-73</u>	<u>168</u>
	<u>152-74</u>	<u>43-41C 14</u>
	<u>152-75</u>	<u>109-41C 14 1/2</u>
	<u>152-76</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-77</u>	<u>168</u>
	<u>152-78</u>	<u>43-41C 14</u>
	<u>152-79</u>	<u>109-41C 14 1/2</u>
	<u>152-80</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-81</u>	<u>168</u>
	<u>152-82</u>	<u>43-41C 14</u>
	<u>152-83</u>	<u>109-41C 14 1/2</u>
	<u>152-84</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-85</u>	<u>168</u>
	<u>152-86</u>	<u>43-41C 14</u>
	<u>152-87</u>	<u>109-41C 14 1/2</u>
	<u>152-88</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-89</u>	<u>168</u>
	<u>152-90</u>	<u>43-41C 14</u>
	<u>152-91</u>	<u>109-41C 14 1/2</u>
	<u>152-92</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-93</u>	<u>168</u>
	<u>152-94</u>	<u>43-41C 14</u>
	<u>152-95</u>	<u>109-41C 14 1/2</u>
	<u>152-96</u>	<u>10-41C 14 1/2 #3</u>
	<u>152-97</u>	<u>168</u>
	<u>152-98</u>	<u>43-41C 14</u>
	<u>152-99</u>	<u>109-41C 14 1/2</u>
	<u>152-100</u>	<u>10-41C 14 1/2 #3</u>

ORIGINAL
(Red)

Recondition

& Return

No. 5822

DATE: 2/15/83

RECEIVED FROM:

DRIVER: 869

Paula H. Y.

OIL CORPORATION

BY K. J. RICHARDSON, ACCTG MGR

11



DRUM RETURN-CREDIT

N^o 002742

Date 2-15-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 160 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

properly classified, described, packaged, and
labeled and are in proper condition for transportation,
according to the applicable regulations of the Department
of Transportation

BP Oil Inc.

Trucker: MAC N A

This is to certify
I hereby certify
NOTE: When
Car

Car or Truck

Recondition

& Return

DATE:

RECEIVED FROM:

DRIVER:

N^o 5825

002742

19__
condition.
this order and note and sign

MANAGER)

Hour



DRUM RETURN-CREDIT

No 002741

Date 2-15-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for 150 8 SCRAP 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

I hereby certify that the above-named materials are
properly classified, described, packaged, marked and
labeled and are in proper condition for transportation,
according to the applicable regulations of the Department
of Transportation.

BP Oil Inc.

Received subject to tariffs and/or contracts in effect on the
date of issuance hereof

Trucker

By M. A. Neil

Filed _____ 19__

wledge and belief.
tentative witness this order and note and sign
t unloading.

TER OR BRANCH MANAGER)

State _____

002741
Return No 5824

RECEIVED FROM:

TER: 264

M. A. Neil

150 - 1440

8 - SCRAP

150 - 1440

BP

Neil



DRUM RETURN-CREDIT

Nº 006504

Date 2-15-83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for 203 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

HELLS MOTOR FREIGHT
Name of Carrier or Company Receiving Drums

[Signature]
Signature of Party Receiving Drums

2-15-83
Date Received

E T ROEDIG INC
Customer Name

48717
Account Number

[Signature]
Signature

230 ROUTE 130
Customer Street Address

BORDENTOWN
City

NJ
State

08505
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5829

DATE:

RECEIVED FROM:

DRIVER:

2/16/84
E T ROEDIG INC
BORDENTOWN NJ

18-2
14-84
15-84
16-84
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100-84

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company
Division of AtlanticRichfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 076758

Date 5-19-83 Via *WUSA* # *4682-1* ORIGINAL

Name (mailing address if other than above)
WUSA
Street address
Walker Bridge pa.
City, state, zip code

Stock movement code
- 1 9 -

Payee code Due date Reference no. Check no. Type ☐ Cr. A/C ☐ Send check Approved
C

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	52	Empty 55 gallon drums							
1-62760	\$6.00	000	000									

Received for return
Chm
Product returns show Purchase date
Approved by
Received into stock by
WUSA
R.CO-683-B (2-79)

52-11E-11
WUSA
Issuer

PURCHASE INSPECTION
DATE: 5/15/83
Nº 2747
RECEIVED FROM: *WUSA*
DRIVER: *WUSA*

500-

18767

CUST.
NO.

SOLD
TO

Rec From Mohl Oil
Paukboro N.J

ORIGINAL
(Red)

CO-134S (1-80)

57- TOTA

ORIGINAL INVOICE

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	<input type="checkbox"/> 256
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

	TOTAL			
GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)				

$$\begin{array}{r} 57 \\ 46 \\ \hline 103 \\ 31 \\ \hline 34 \end{array}$$

5872

18765

CUST.
NO.

SOLD
TO

Rec From Mobil Oil
Paulsboro N.J

CO-134S (11-80)

46 ~~43~~ TOTAL

ORIGINAL INVOICE

The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	<input type="checkbox"/> 256
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION
SETTLEMENT TOTAL			

	100%	
GASOLINE - NEW		

Midway Oil & Gas Co., Inc.

Carrier's No.

RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at February 15, 1983 from MIDWAY OIL & GAS CO., INC. ORIGINAL

The property described herein is apparent good cargo; except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier's word or carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the control of such person or corporation, shall deliver it to its consignee at the place of destination, free of expense to the shipper, whether such delivery is made by land or water, and the shipper hereby agrees to indemnify the carrier against all claims for loss of or damage to the property while in transit, and the shipper further agrees to hold the carrier harmless from all claims for loss of or damage to the property while in transit, and the shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification of tariffs which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Universal Container Corp.

(Mail or street address of consignee—For purposes of notification only.)

Destination Trainer, State PA County _____

Route _____ Delivery Address* _____

(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivering Carrier

Car or Vehicle Initials

No

[illegible]

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be prepaid."

Received \$ _____ to
apply in prepayment of the
charges on the property de-
scribed hereon.

Agent or Cashier

Per _____
(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

3

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

f "The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."

† Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.

MIDWAY OIL & GAS CO., INC.

P. O. BOX 99. MEBANE, N. C. 27302

Shipper:

Per

Agent.

Per

1

Permanent post-office address of shipper

PURCHASE INSPECTION N^o 2752
DATE: 2/16/83
RECEIVED FROM: Maryland
DRIVER:

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 2753

Carrier No. _____

Date 2-15-83

Rex Oil. Company

(Name of Carrier)

TO: Consignee Universal Container Corp. FROM: Shipper REX OIL COMPANY, INC.

Street _____ Street 1000 Lex Avenue, P. O. Box 1050

Destination Trainer, PA. Zip Code _____ Origin Thomasville, North Carolina 27340

Route _____ Vehicle Number _____

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
--------------------	--	--------------------------------	------	---------

245	Empty Mobil Drums @ 20.00 = \$4,900.00			
-----	--	--	--	--

Give credit to:

National Can Corporation
Bishopville, S.C.

RECEIVED

FEB 16 1983

REMIT C.O.D. TO: ADDRESS Universal Container Corp. COD Amt: \$ _____ C.O.D. FEE: PREPAID ☐ \$ COLLECT ☐ \$

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC. CARRIER _____

PER [Signature] PER _____

DATE _____

Form BLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION No. 2753
DATE: 2/16/83
RECEIVED FROM: National Can
DRIVER: [Signature]
245 - [Signature]
183 - [Signature]
10 - [Signature]
20 - [Signature]
10 - [Signature]
[Signature]

Shipper No. _____

Carrier No. _____

Date. 2-15-83

Rex Oil Company

(Name of Carrier)

FROM:
Shipper

REX OIL COMPANY, INC.

Street

1000 Lex Avenue, P. O. Box 1050

Zip Code

Origin

Thomasville, North Carolina 27340

Route

Vehicle
NumberNo. Shipping
UnitsKind of Packaging, Description of Articles,
Special Marks and ExceptionsWeight
(Subject to
Correction)

RATE

CHARGES

6	Empty Mobil Drums @ 20.00 = \$120.00
---	--------------------------------------

RECEIVED

~~FEB 16 1983~~

REMIT C.O.D. TO: ADDRESS	Universal Container Corp.
--------------------------------	----------------------------------

COD

Amt: \$

C.O.D. FEE:	
-------------	--

PREPAID ☐ \$
COLLECT ☐

TOTAL CHARGES:	\$
-----------------------	-----------

FREIGHT CHARGES:	
FREIGHT PREPAID except when box at right is checked	Check box if charges are <input type="checkbox"/> to be collect

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

____ (Signature of Consignor.)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER REX OIL COMPANY, INC.

CARRIER

PER

PER

DATE _____

Form BLN-73 The Drawing Board, Inc., Box 505, Dallas, Texas

PURCHASE INSPECTION No. 2754
DATE: 2/16/83
RECEIVED FROM: Alex and
DRIVER: 01415

CARRIER: Read Instructions on Reverse Side for Freight Bill Payment Procedures.

THIS IS A SHIPPING ORDER

SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING & REVERSE SIDE

From ☒ KAISER ALUMINUM & CHEMICAL CORPORATION, Shipper
☐ KAISER ALUMINUM & CHEMICAL SALES, INC., Shipper

Subject to Section 7, of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Where the rate is dependent on value, the agreed or declared value of the property is not in excess of

PRO NO.

SHIPPER'S B/L NO.

470-

372804

CAR OR TRAILER NOS.

Per **W. F. Watson**

ORDER NO.

BUYER'S ORDER NO.

REFERS TO MASTER B/L NUMBER

DATE SHIPPED

MSO# 80603

2-15-83

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name.

STD. COST CODE

PA XX

470 Ravenswood Works, WV

Houff Transfer
4281-5717

Universal Container Corp.
2nd & Price Street
Trainer, PA 19128

SEE STATE ABBREVIATIONS ON REVERSE SIDE HEREOF.

INBOUND ☐

CARRIER AGENT'S SIGNATURE

Date: No. of Pcs.

MODE (See Reverse)

TL

MULTIPLE B/L USE

B/L

OF

TO BE PREPAID IF CHECKED ☐

FREIGHT COLLECT IF CHECKED ☒

NO OF PKGS

KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS

SHIPPER'S WEIGHT

CHARGES COMPUTED ON Individual Basis

RATE

RATE CODE

232

Drums. Oil. Empty

Est. Wt.

9800

1

88888 Aol P470-044-870-000

RECEIVED

FEB 17 1983

Universal Container Co

PURCHASE
INSPECTION

DATE: 2/17/83

RECEIVED FROM: Kaiser

DRIVER: Hackett

372 804

No 2762

Kaiser

RECEIVED FROM: Kaiser

DRIVER: Hackett

52-HL H/W

165-HL H/W #3

15-HL H/W

232

11-17

221-W

2762

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per

SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU, UNDER AGREEMENT NO.

TOTAL WEIGHT

232

NO

PROPRIETARY TRUCK CHARGE

Validated

Voided

To Freight Clearing

Spoiled

Mobil Oil Corporation

DATE: **2-14-83** TERMS MOD

DEL'D FROM **PAULSBORO** CITY LIMITS ☐ IN ☐ OUT

TRUCK NO. DRIVER LIC. NO.

DISCOUNT: IF PD. CUSTOMER ORDER NO.

CUST. NO.
SOLD TO

5823
18766
Rec From Mobil Oil
Paulsboro N.J.

CO-134S (1-80)

31 TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL SUPER UNLEADED GASOLINE	015024		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL UNLEADED GASOLINE	035014		1						
		MOBIL DIESEL FUEL	160018		1						
		MOBIL HEATING OIL	160018		1						
		COLLECTION ACCOUNT	980029								
		SALES TAX @ %									
		DRUM DEPOSIT CHARGES			0						
		DRUM DEPOSIT CREDITS			0						

(For use of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed _____
(Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT

CASH
CREDIT CARD
SALES (co-65's)
CHECKS
ID #S

INVOICE TOTAL

REMIT TO MOBIL AT
☐ LOCAL PLANT

CHARGE SALE
CASH SALE

RECEIVED ABOVE PRODUCTS AND QUANTITIES
RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

256

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (In Dakota)

16745-16766-16767
Recondition
& Return
No 5823

DATE: **2/15/83**
RECEIVED FROM: **Paulsboro**
DRIVER: **Paulsboro**

10-17
124-22
134
32-44 11
102-44 11

Paulsboro
5C

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. **076756**

ORIGINAL
(Red)

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date 2-11-83 Via Kellam #7901

Stock
movement
code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

Name (mailing address if other than above)
Kellam Dr. Training Inc.
Street address
Belle Haven Va.
City, state, zip code

☐ Cr.
A/C

☐ Send
check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax
---------	-------------	----------	------	----------------	------------	-------	-------------	--------------------------

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<u>72</u>	Empty 55 gallon drums							
1-62760	\$6.00	000	000									

Reason for return

Cancel

Product returns show

Purchase date

Approved by

Received into stock by

V. G. M. J.

A.R.CO-683-B

(2-79)

172634 #7901
PURCHASE
INSPECTION
DATE: 2/14/83
Nº 2740
RECEIVED FROM: Kellam Dist.
DRIVER: Paul
Belle Haven Va.

72-4615

Paul

SL

SALT SERVICE AND CHEMICALS, INC.

FRONT & THURLOW STS., CHESTER, PENNA. 19013
CHESTER PHONE (215) 497-1566 PHILA. PHONE (215) TR 8-8600

NEW MAILING ADDRESS
PLEASE SEND REMITTANCE TO:
SALT SERVICE AND CHEMICALS, INC.
FRONT & THURLOW STS.
CHESTER, PENNA. 19013

ORIGINAL
(Red)

ORIGINAL
(Red)

14550

SOLD TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016
ATTN: ACCTS PAY

SHIPPED TO:

METRO CONTAINER CORP
SECOND & PRICE STREETS
BOX "A"
TRAINER PA 19016

INVOICE DATE 02/14/86 INVOICE NO. 028826DI

SALESMAN: CATHY FAWLEY

ACCOUNT NO.	CUSTOMER P.O. NUMBER	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	FOB	TERMS		
M01455	PC213	028811	02/14/86	SS TRUCK	DESTINATION	NET 30 DAYS		
PRODUCT NO.	PACKAGE	DESCRIPTION	ORD'D.	SHIPPED	QUANTITY	PRICE/RATE	BASIS	AMOUNT
SNGFB100W	100# BAG	SODIUM NITRITE GRAN FG	14	14	14.000	36.950	CT	✓ 517.30
DSP100W	100# BAG	DISODIUM PHOSPATE TECH G	10	10	10.000	59.750	CT	✓ 597.50
		SUB-TOTAL						✓ 1114.80
		INSURANCE SURCHARGE						10.00
								✓ 1124.80

REC'D

OK'D

Extended

Entered

Paid

Check No.

ENTERED FEB 28 1986

RECEIVED

FEB 18 1986

Metro Container Corp.

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL CONTAINED THEREIN

Rec'd
OK'D
Extended
Entered 403.50
Paid 4/18/86
Check No. #20776

ENTERED FEB 28 1986

RECEIVED

FEB 18 1986

Metro Container Corp.

ALL CONTAINERS MUST BE PAID FOR WITH MATERIAL. CONTAINER DEPOSITS REFUNDED PROMPTLY IF CONTAINERS RETURNED IN GOOD CONDITION WITHIN 90 DAYS FROM DATE HEREON.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

LB = POUND
CT = CWT.
TN = TON
GL = GALLON
EA = EACH
KI = KILO

PAY THIS AMOUNT

\$ 1124.80

Mobil Oil Corporation

DATE 2-15-83 TERMS MOD
 DEL'D FROM
 DEL'D AT MTD from 2-14-83 CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. DRIVER LIC NO.

CUST. NO.
 SOLD TO

Rec From Mobil Oil
Paulsboro N.J

18767

57-TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					690	40
		MOBIL REGULAR GASOLINE	020016		1					688	47
		MOBIL DIESEL FUEL	160010		1					693	0
		SALES TAX @									
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

57
103
31
134

Mobil Oil Corporation

DATE 2-14-83 TERMS MOD
 DEL'D FROM
 DEL'D AT MTD from 2-11-83 CITY LIMITS ☐ IN ☐ OUT
 TRUCK NO. DRIVER LIC NO.

CUST. NO.
 SOLD TO

Rec From Mobil Oil
Paulsboro N.J

18765

46 TOTAL

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1					687	0
		MOBIL REGULAR GASOLINE	020016		1					695	17
		MOBIL DIESEL FUEL	160010		1					694	09
		SALES TAX @									
		DRUM DEPOSIT CREDITS			0						

(For State of Missouri)
 The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

SETTLEMENT		INVOICE TOTAL	
CASH		REMIT TO MOBIL AT	
CREDIT CARD SALES (CO-65's)		<input type="checkbox"/> LOCAL PLANT	
CHECKS ID #S		CHARGE SALE	RECEIVED ABOVE PRODUCTS AND QUANTITIES
SETTLEMENT TOTAL		CASH SALE	RECEIVED PAYMENT FOR MOBIL OIL CORPORATION

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (So. Dakota)

ORIGINAL INVOICE

ORIGINAL INVOICE

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. **076666**

ORIGINAL
(Rec'd)
DRA 47

Date 2-14-83 Via # 22347

Name (mailing address if other than above)
Universal Containers
Street address
2nd St
City, state, zip code
Trainer Pa
Payee code _____ Due date _____ Reference no. _____ Check no. _____

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved

Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	16	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return Chgo. A

Product returns show _____ Purchase date _____

Approved by _____

Received into stock by IM E. J. Thayer SK

PURCHASE INSPECTION No. 2755
DATE: 2/16/83
RECEIVED FROM: Arco 4500
DRIVER: 20547
Plat

076666

returned material notice

PAULSBORO, NEW JERSEY
(ISSUING OFFICE)

SHIPPED TO (VENDOR'S NAME & ADDRESS)

UNIVERSAL CONTAINER CORPORATION
EASTERN STEEL DRUM DIVISION
SECOND AND PRICE STREETS
TRAINER, PA

SHIPMENT NO.

DATE
SHIPPEDPURCHASE
ORDER NO.

YOUR ORDER NO.
OR REFERENCE

MODEL & SERIAL NO.
OF EQUIPMENT FROM
WHICH PART WAS TAKEN

ACCOUNTING
DISTRIBUTION

Shipment of the material shown below was authorized by your MR. M. TOZOUR

and was Shipped today via
for the following reason:

UNIVERSAL TRK # 235

COLLECT

☐ PREPAID (shipping charges \$ _____)

☐ REPAIR NO CHARGE☐ CREDIT FOR PARTS EXCHANGED☐ DEFECTIVE☐ ERROR (EXPLAIN)☐ REPAIR AND CHARGE☐ CREDIT FOR MATERIAL RETURNED

☐ BROKEN

☐ EXCESS SHIPMENT

☐ VENDOR'S RETURNABLE CONTAINERS
(INVOICE TO FOLLOW)

REPLACEMENT

☐ OTHER (EXPLAIN) _____

SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH THE PHILA. MARKETING DIVISION

Credits issued should show our order number and date Shipped and be forwarded in triplicate as follows:

☐ DIRECT TO ISSUING OFFICE SHOWN ABOVE.

☐ TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW YORK 10017 AND INDICATE THEREON THAT IT IS FOR THE ACCOUNT OF THE ABOVE ISSUING OFFICE.

SEAL NOS. 0530404-407

ITEM NO.	QUANTITY	DESCRIPTION OF PARTS OR MATERIAL SHIPPED
	98	55 GALLON UNCLEANNED DRUMS

REMARKS
COVERS P
PAULSBOR

Recondition.

& Return

DATE:

RECEIVED FROM:

DRIVER: 235-

RSAL RATION

RDSON, ACCTG MGR

RECEIVING RECORD

Universal Containers
 The Green Corp.
 PO BOX A 2ND PRILET
 TRAINER PA 19013

8024

5H4

RECEIVED FROM <i>Universal Containers</i>
ADDRESS <i>Georgia Ave Brooklyn NY</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2/11/83</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	71	Mobile Out Ground
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
 RECORD ACCURATE AND COMPLETE

PURCHASE
 INSPECTION

No 2744

DATE: 2/14/83

RECEIVED FROM: *West Corp*

DRIVER: *155-
 Fuglin Brooklyn NY*

ORIGINAL
 (Red)

32-HF 18

39

71

5-17

4-15

62-20

MOBILE

50-

ORIGINAL
 (Red)

RECEIVING RECORD

8021

2745

ORIGINAL
(Red)

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets

RECEIVED FROM <i>Gramman Aerospace Corp</i>	Trainer, Pa. 19013
ADDRESS <i>S OYSTER BAY RD BETHPAGE NY</i>	

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2/11/83</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 <i>54</i>	<i>M/T</i>	<i>Mobil Oil Drums</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC. <i>See In File</i>

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

8021
No 2745

DATE: *2/14/83*

RECEIVED FROM: *Gramman Aerospace*

DRIVER: *255-
6-06/10 Bethpage NY*

*19-HP 18
35-HP 18/20
54*

*6-17
28-20*

Mobil

TL

ORIGINAL
(Red)

ORIGINAL
(Red)

RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets

8023

2746

RECEIVED FROM <i>Long Island State Park Comm.</i>
ADDRESS <i>Belmont Ave Babylon N.Y.</i>

Trainer, Pa. 19013

PURCHASE ORDER NO. OR RETURNED 60002	FREIGHT BILL NO.	DATE <i>2/14/83</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	48	M/T Mobil Oil Engine
2		
3		7 @ 15.00
4		12 @ 17.00
5		29 @ 20.00
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC. <i>Motor Oil</i>

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

Nº 2746

DATE: *2/14/83*

RECEIVED FROM: *L.I. State Park Comm.*

DRIVER: *355- Keelin Babylon N.Y.*

*3-HF 14
45-HF 18/10
4/8*

48-M

Mobil Oil

TL

ORIGINAL
(Red)

ORIGINAL
(Red)

RECEIVING RECORD

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets

8021

2745

RECEIVED FROM	Trainer, Pa. 19013
ADDRESS	<i>Gramman Aerospace Corp</i>
5 OYSTER BAY RD BETHPAGE NY	

PURCHASE ORDER NO. OR RETURNED 60001	FREIGHT BILL NO.	DATE
		2/11/83
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	54	M/1 Mobil Oil Drums
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.
<i>[Signature]</i>

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

Nº 2745

DATE: 2/14/83

RECEIVED FROM: Gramman Aerospace

DRIVER: 255-
K-0310 Bethpage NY

19-HF 18
35-HF 18/20
54

6-17
35-20
Mobil
TL

ORIGINAL
(Red)

ORIGINAL
(Red)

Mobil Oil Corporation

ORIGINAL 5823
(Red) 18766

DATE 2-14-83 TERMS MOD

DEL'D FROM HT AM PM

TRUCK NO. DRIVER LIC NO. CITY LIMITS ☐ IN ☐ OUT

CUST NO.
SOLD TO

*Rec From Mobil Oil
Paukboro N.J*

31 TOTAL

CO-134S (1-80)

PACKAGES		PRODUCTS	OFFICE CODES			QUANTITY	PRICE EX. TAX	EXCISE TAX		PRICE INCL. TAX	AMOUNT
NO.	SIZE		PRODUCT	TAX	PKG.			FED.	STATE		
		MOBIL PREMIUM GASOLINE	010017		1						
		MOBIL REGULAR GASOLINE	020016		1						
		MOBIL DIESEL FUEL	160018		1						
<p>SALES TAX @ %</p>											
<p>DRUM DEPOSIT CREDITS</p>											
<p>SETTLEMENT</p>											
<p>INVOICE TOTAL</p>											
<p>CASH</p>											
<p>CREDIT CARD</p>											
<p>SALES (CO-65's)</p>											
<p>CHECKS</p>											
<p>ID #S</p>											
<p>REMIT TO MOBIL AT</p>											
<p><input type="checkbox"/> LOCAL PLANT <input type="checkbox"/></p>											
<p>CHARGE SALE</p>											
<p>CASH SALE</p>											
<p>RECEIVED ABOVE PRODUCTS AND QUANTITIES</p>											
<p>RECEIVED PAYMENT FOR MOBIL OIL CORPORATION</p>											

ORIGINAL INVOICE

(For State of Missouri)
The undersigned certifies that the purchaser expressly declared his intention to file a claim for refund of the motor fuel tax included herein. The purchaser also declared that the fuel will be used for a purpose other than propelling motor vehicles upon the public highways of this state.

Signed (Agent for Seller)

The seller of motor fuel certifies that the motor fuel tax will be paid as required by law.

If taxes not shown separately, unit price shown above includes any applicable accrued federal and/or excise taxes unless otherwise indicated on this invoice.

The products covered on this invoice meet the ASTM standards set forth in Arkansas Statutes 53-601 as amended.

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES (See Dakota)

18745-18766-18767
Recondition
& Return N° 5823

DATE: 2/15/83
RECEIVED FROM: *mob oil*
DRIVER: *256*
Pauls N.J.

32 - H.C. 11
102 - H.C. 11/4
134
10-17
124-22
Pauls N.J.
58

ORIGINAL
(Red)

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1385 (3) (9-68)

ORIGINAL 5817 (Red)

CARRIER: RYDER TRUCK # 605798 Shipper's No. Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to UNIVERSAL DRUM From Mobil Oil Corporation

Destination 2ND AND PRICE STREET At BUFFALO

Delivery Address TRAINER, PENNA. 09013 Date 2-23-83

Route

Delivering Carrier

Car or Vehicle Initials SEAL # 569 No.

C.O.D. Charge to be paid by } Shipper ☐ Consignee ☐
AMT \$
FEE \$
COLLECT ON DELIVERY \$
and remit to Mobil Oil Corporation
STREET
CITY STATE

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MOBIL OIL CORPORATION
	DRUMS Petroleum Lubricating Oil					DRUMS Proprietary Anti-Freeze Prep.				MOBIL OIL CORPORATION
	BOXES Petroleum Lubricating Oil									
	PAISL Petroleum Lubricating Oil					BOXES Proprietary Anti-Freeze Prep.				
	DRUMS Petroleum Oil, NOIBN									
	DRUMS Petroleum Lubricating Grease, Other Than Axle					BOXES Carbon, Gum or Sludge Removing Compound, NOIBN				
	BOXES Petroleum Lubricating Grease, Other Than Axle					DRUMS				
	PAISL Petroleum Lubricating Grease, Other Than Axle					BOXES Brake Fluid				
	BOXES Petroleum Grease, NOIBN									
	Petroleum Paraffin Wax									
	BOXES SLABS Petroleum Wax, NOIBN									
	DRUMS Petroleum Tanners Oil									MOBIL OIL CORPORATION
	DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant For the Human Body									
	BOXES DRUMS Petroleum Transformer Oil									
	DRUMS Sizing, Emulsified Petroleum									
	DRUMS Fish or Sea Animal Oil, NOIBN									
	Petroleum Asphalt									
	Silica Gel									
	Silica Gel Catalyst									
	DRUMS Petroleum Naphtha Flammable Liquid (Label Applied)									
	BBLS. Petroleum Gasoline, NOIBN Flammable Liquid (Red Label Applied)									
	DRUMS Petroleum Refined Oil, Illuminating or Burning									

Recondition & Return No 5817
DATE: 2/14/83
RECEIVED FROM: mobil
DRIVER: 615798
163-20

RECEIVED

FEB 14 1983

Universal Containers

* This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, the Commandant of the Coast Guard and/or the Administrator of the Federal Aviation Agency.

The above boxes or other requirement
* If the shipment must NOT be where the...
The agreed or specifically s

(Signature of Consignor)
If charges are to be prepaid, write or stamp here. "To Be Prepaid."

† This shipment is correctly described.

Correct weight is 2700 lbs.

Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU

According to Agreement MOBIL OIL CORPORATION

Shipper.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Indicate thereon, and all it is carrier's or shipper's weight, value of the property.

Mobil Oil Corporation
Permanent post-office address of shipper:

Shipper,

Agent

TERMINALS

BALTIMORE, MD.
CHARLESTON, W. VA.
NORFOLK, VA.
PHILADELPHIA, PA.
STAUNTON, VA

CONSIGNEE'S COPY
HOUFF TRANSFER, INC.

MAIN OFFICE, P. O. BOX 91
WEYERS CAVE, VA. 24486

TERMINALS

RICHMOND, VA.
WEYERS CAVE, VA.
WHEELING, W. VA.
HUNTINGTON, W. VA.
LYNCHBURG, VA

PRO NO.

W0122904

DATE **1-28-83 ACB**

SPENCER BROS INC
RAILROAD AVE
WAVERLY, VA

UNIVERSAL CONTAINER
2ND & PRICE ST
TRAINER, PA.

S
H
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P
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C
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A
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N

TRUCK NO.	TRAILER NO.	NAME OF CONNECTING CARRIER	POINT OF INTERCHANGE	THEIR PRO NO.	DATE OF THEIR BILL
-----------	-------------	----------------------------	----------------------	---------------	--------------------

NO. PACKAGES, ARTICLES, DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
203-EMPTY DRUMS	11556			XX

RECEIVED
FEB 14 1983
Universal Container Corp.

HOUFF	RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD CONDITION
<p>MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.</p> <p>CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.</p>		

PURCHASE
INSPECTION
DATE: 2/4/83
NO: 2741

RECEIVED FROM: Spencer Bros
DRIVER: 275

W0122904

144-111-18
145-111-18
14-111-18
203

34-17
169-22

12-8
9-34

inside
5C

ORIGINAL
(Red)

STEVENS PAINT CORP.

ORIGINAL
(Red)

70312

AREA CODE 914
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702
P. O. BOX 327 MAIN

YOUR ORDER NO.

OUR ORDER NO.

DATE

SALESMAN

SHIPPED VIA

TERMS

94631

2

14

83

Silverstreak/Prepaid

1/10 NET 30 DAYS

SHIP TO V

SOLD TO

Universal Container
Second & Price Streets
Trainer, Pa. 19013

GALS.

1x50
2x50
5x50

50
100
250

#4314 Gulf Blue
#4160 Sun Blue 7.10
Beige Mobil

6.74
7.10
6.69

337.00
710.00
1,672.50

2,719.50

RECEIVED

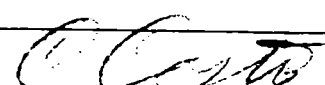
FEB 18 1982

Universal Container Corp.

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: Read Instructions on Reverse Side for Freight Bill Payment Procedures.

THIS IS A SHIPPING ORDER				Where the rate is dependent on value, the agreed or declared value of the property is not in excess of	
SUBJECT TO THE TERMS ON ORIGINAL BILL OF LADING & REVERSE SIDE				PRO NO.	
From <input checked="" type="checkbox"/> KAISER ALUMINUM & CHEMICAL CORPORATION, Shipper <input type="checkbox"/> KAISER ALUMINUM & CHEMICAL SALES, INC., Shipper		Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.		2762	
Per <u>W. F. Watson</u>		Signature of Consignor		SHIPPER'S B/L NO.	
ORDER NO.	BUYER'S ORDER NO.	REFERS TO MASTER B/L NUMBER	DATE SHIPPED	470- 372804	
MSO# 80603		STD COST CODE	CAR OR TRAILER NOS		
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name		PA XX	470 Ravenswood Works, WV		
Universal Container Corp. 2nd & Price Street Trainer, PA 19128		Houff Transfer 4281-5717			
SEE STATE ABBREVIATIONS ON REVERSE SIDE HEREOF.					
INBOUND <input type="checkbox"/>		CARRIER AGENT'S SIGNATURE 	Date:	No. of Pcs.:	MODE (See Reverse)
					TL
					MULTIPLE B/L USE
					B/L OF
					TO BE PREPAID IF CHECKED <input type="checkbox"/>
					FREIGHT COLLECT IF CHECKED <input checked="" type="checkbox"/>
KIND OF PACKAGES DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS		SHIPPER'S WEIGHT	CHARGES COMPLETED ON (Individual Basis)	RATE	RATE
232	Drums, Oil, Empty	Est. Wt. 9800			1
88888 Aol P470-044-870-000					
<div>372804</div> <div>PURCHASE NO. 2762</div> <div>DATE: 2/17/83</div> <div>RECEIVED FROM: Kaiser</div> <div>DRIVER: Houff</div> <div>52-HK Wv</div> <div>165-HK Wv #3</div> <div>15-HK Wv</div> <div>232</div> <div>11-17</div> <div>22-12</div> <div>ORIGINAL (red)</div>					
RECEIVED FEB 17 1983 Universal Container Co					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per					
SUBJECT TO VERIFICATION BY THE APPROPRIATE WEIGHING & INSPECTION BUREAU UNDER AGREEMENT NO			TOTAL WEIGHT		
232	NO KGS	PROPRIETARY TRUCK CHARGE	Validated <input type="checkbox"/>	Voided <input checked="" type="checkbox"/>	To Freight Clearing <input type="checkbox"/>
			Spoiled <input type="checkbox"/>		

ORIGINAL
(Red)

RECEIVING RECORD

8023

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets

2746

RECEIVED FROM Long Island State Park Comm
ADDRESS Belmont Ave Babylon N.Y.

Trainer, Pa 19013

PURCHASE ORDER NO. OR RETURNED GOODS FREIGHT BILL NO. DATE 2/11/83

VIA PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	48	M/T Mobil Oil Emura
2		
3		7 @ 15.00
4		12 @ 17.00
5		24 @ 20.00
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

John H. Fogle

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

Rediform®
2H 260



BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

Nº 2746

DATE: 2/14/83

RECEIVED FROM: L.I. State Park Comm.

DRIVER: Foglia Babylon N.Y.

3-HF 14
45-HF 18/00
4/8

48-M

M/T

TL

RECEIVING RECORD

8024

5A/4

ORIGINAL
(Red)

Universal Containers
Steel Drum Corp
PO BOX 19 2ND STREET
TRAINER PA 19013

RECEIVED FROM <i>Steel Corp</i>
ADDRESS <i>Georgia Ave Brooklyn NY</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2/11/83</i>
--------------------------------------	------------------	------------------------

VIA	PREPAID	COLLECT
-----	---------	---------

QUANTITY	ITEM NUMBER	DESCRIPTION
1	71	M/T Mobil Oil Drum
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

John H. H.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

PURCHASE INSPECTION

8024

Nº 2744

DATE: *2/14/83*

RECEIVED FROM: *Steel Corp*

DRIVER: *155-
Kuglin Brooklyn NY*

*32-HF 18
39
71*

*5-17
4-15
62-20 MOBILE*

50

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WILMINGTON, N.J.
201-361-0130

CHRYSLER, PA.
215-485-1863

NEW BRIDGE
412-842-4128

CANANDAIGUA, N.Y.
716-374-1500

ELMHURST, N.Y.
607-734-2986

PROVIDENCE
401-885-4018

Consignee

Consignor

Date

(Destination)

LOAD NUMBER

(Assign number if Rev.)

Shipper Nos.

Tractor No.

Trailer No.

Drivers
Name

No. packages or pieces

DESCRIPTION

Weight

Rate

Freight

RECEIVED = SUBJECT TO COUNT

SIGNATURE

RECEIVED

Received above in good order
Consignee Signature

FEB 17 1983

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.
Universal Container Corp.

Form No. 103
(10-1-78)

Recondition

& Return

Nº 5836

DATE:

2/17/83

RECEIVED FROM:

Scout 1411

DRIVER: 339

Warrant 111

21- HLE 11 7/5 SCOUT

40- HLE 11 7/5 SCOUT

93- HLE 11 7/5 SCOUT

4- SCOUT SCOUT

160

SCOUT

SCOUT

Q 1503

GOLDENVEER CONTAINER CORP.
102ND AND PRICE STREETS
TRAVER, PENNSYLVANIA
19012

SHIP SAME AS ED TO

CUSTOMER
ORDER NUMBER

DELIVERY
TICKET

TERMS

SHIP VIA
DESC

CUSTOMER
NUMBER

DATE

INVOICE
NUMBER

18823

NET 10

OUR TRUCK

100300

2/11/83

3627

PRODUCT
NUMBER

QUANTITY
SHIPPED

DESCRIPTION

U/M

PRICE
PER

AMOUNT

5517E
INVENTORY

69

~~50~~

55 GAL STEEL DRUM 17E (SALE)
55 GAL OH 17E BLK & WHITE

EA

5.000

345.00

EA

0.000

0.00

SUB TOTAL

345.00

PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY

ORIGINAL
(Red)

EXT'D:

OK: *R*

5 0207

Pd.

MAY 27 1983

ck: *JV* #5V-114

TAXABLE
AMOUNT

0.00

TAX
RATE

0.000

TOTAL
TAX

0.00

TOTAL
INVOICE

345.00

PLEASE PAY THIS AMOUNT

CHASE
SECTION

ED FROM:

2nd & [REDACTED]
Trainer, Pa. 19013

6240

Date 2/11/3

Received From

Address[illegible]

REC'D BY

DRIVER.

ain
DIVIS
Price \$1.

Nº 5816

DATE:

RECEIVED FROM:

DRIVER:

5 HF 18 12/ 2000
27- HF 18/12 2000
3- 2000

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 2-10-83 19__Name MILVENS CONT.

Address _____

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
222	DIRTY DRUMS
	TOL 265-

Checked By [Signature] for customerRec'd By [Signature] DriverRec'd for Whse. [Signature]

PT4088

CUSTOMER'S COPY

Recondition

& Return

Nº 5818

DATE: 2/11/83RECEIVED FROM: SUNDRIVER: 265SUN M. Hook15-HF 18 ALCN14-HF 18 N/SUN100-HF 18 N/SUN23-HF 18 SUN13-SCRAP SUN7-SCRAP ALCNSUN P/PSL



DRUM RETURN-CREDIT

Nº 003885

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date 2-10-83 ORIGINAL
2645-3607 (Red)Please credit my account for 12 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

MAR 30 1983

Metro Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 1180

DATE:

3/3/83

RECEIVED FROM:

DRIVER:

3608 TRK

DRIVER: [Signature]

Metro Container Corp.
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company

Division of Atlantic Richfield Company
Receipt for Return of Empty
Containers and Merchandise

No. 076764

ORIGINAL
IPCU

Date 2-16-83 Via Cushman

Stock
movement
code

1 9 -

Name (mailing address if other than above)
Street address
City, state, zip code
Payee code

☐ Cr. A/C ☐ Send check Approved

Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kgd	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	5	Empty 55 gallon drums							
1-62760	\$8.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No 2766
DATE: 2/16/83
RECEIVED FROM: H. T. Inc. Inc.
DRIVER: Cushman

5-41-18
since
5C

HALL'S MOTOR TRANSIT (H.M.T.C.)

CUSTOMER RECEIVING MEMO

CODE

PPD-COL-F/A

FREIGHT BILL NUMBER

3

DATE

2/10/83 14

A TIGER INTERNATIONAL COMPANY

GENERAL OFFICE P.O. BOX 999 MECHANICSBURG, PENNSYLVANIA 17055

REMIT PAYMENT TO

PPD 0-75788000

SHIPPER AND ORIGIN

HALL OIL CO
ROADNOKE BULK BARNS
BURKEVILLE VA 23922

ORIGINAL (Red)

5837

CONSIGNEE AND DESTINATION

UNIVERSAL DRUM

TRAINER PA

ORG.	DEST.	SHIPERS NO	TOP ACCOUNT	FROM	CONNECTING LINE INFO	DATE	TO-CL SCAC	REVENUE	PAYABLE	RECEIVABLE
277	256-1	10800						90945		90945
NO. PIECES	DESCRIPTION	WEIGHT	RATE	FREIGHT	TOTAL CHARGES					
86	DRUMS 1-SCRAP	3870	23.50	909.45	909.45 PPD					

RECEIVED

FEB 17 1983

Universal Container Corp.

ED THE PROPERTY
ED ABOVE IN GOOD
TION EXCEPT AS NOTED.

COMPANY NAME

AND

SIGNATURE

DATE

DRIVER

I.C.C. REGULATIONS REQUIRE
PAYMENT WITHIN 7 DAYS.

Recondition
& Return

No 5837

DATE:

RECEIVED FROM:

DRIVER:

75788000

2/17/83

Hall Oil Co.

35559

Halls

Burkeville Va

36 - 46 18

49 - 46 18

1 - Scrap

86

PL

B-P



DRUM RETURN-CREDIT

5810

Nº 007229

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 2/10/83ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums☐ Signed receipt from Universal Container Steel Drum Corporation☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 10 1983

Universal Container Corp.

BP OIL INC.
VELOC-1336
Name of Carrier or Company Receiving Drums

[Signature]
Signature of Party Receiving Drums

2/10/83
Date Received

A B T Threight
Customer Name

06358000542
Account Number

[Signature]
Signature

2011 Woodhaver
Customer Street Address

Phila
City

Pa
State

19116
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition	Nº 5810
& Return	
DATE: 2/10/83	
RECEIVED FROM: A/B	
DRIVER: 183C	
2-H 11 1/2 in	
5C	
1310	
ph. 10	

ARCQ Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076752

Date 2-10-83 Via JAY GLESS INC. TOL. (Orig. #31)

Name (mailing address if other than above)
JAY GLESS INC
Street address
P.O. Box 628
City, state, zip code
Middletown PA 19404
Payee code Due date Reference no.

Stock movement code - 1 9 -

Cr. A/C Send check Approved
Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	43	Empty 55 gallon drums							
1-62780	\$8.00	000	000		Pallets							

Reason for return
Product returns show
Approved by
Received into stock by
M. G. M. S. C.

A.R.CO-683-B (2-79)

PURCHASE INSPECTION
DATE: 2/10/83
RECEIVED FROM: JAY GLESS
DRIVER: 21
CASH: MIDDLETOWN PA.
68478

42-44 15
1-44 15/2
43
Middletown PA.
43

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company

Receipt for Return of Empty
Containers and Merchandise

No. 076754

ORIGINAL
(Red)

Date 2-10-83 Via UCC # 254

Name (mailing address if other than above)

Street address

City, state, zip code

Stock
movement
code

- 1 9 -

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	1	Empty 55 gallon drums							
1-82760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION
DATE: 2/10/83
RECEIVED FROM: Name mkt's
DRIVER: 254
01/464
No 2731

Division of Atlantic Richfield Company

ORIGINAL
(Red)

613 542

A.R.CO-683-B (2-79)

ARCO Petroleum Products Company
Division of Atlantic Richfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 076755

ORIGINAL
(Red)

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

Date 2-10-83 Via *Drum # 22390*

Name (mailing address if other than above)
Acw 4500
Street address
M Hook PA
City, state, zip code

Stock
movement
code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<i>5</i>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

CRASH

Product returns show Purchase date

Approved by

Received into stock by

M. GANTHER JR

A.R.CO-683-B

(2-79)

PURCHASE
INSPECTION
DATE: 2/10/83
RECEIVED FROM: *Acw 4500*
DRIVER: *22390*
DRIVER: M Hook

076755

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J.
201-361-0138

CHESTER, PA.
215-485-1863

NEW BRIGHTON, PA.
412-843-7870

CANANDAIGUA, N.Y.
716-394-1500

ELMIRA, N.Y.
607-734-2966

PROVIDENCE, R.I.
401-885-0010

TERMINALS

Consignee Universal Container Corp. Consignor Mobil Oil Corp.
Trainer, Pa. Chesapeake, Va.
(Destination)

ORIGINAL
Date 2-10-83
Q-1593-1
LOAD NUMBER
(Assign number if Revenue load)

Shipper Nos. 21083 Tractor No. 161 Trailer No. V-1123 Drivers Name M. V. 07

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
130	Empty used light steel drums (Mobil) (Part Lot) (Loaded by driver)			
RECEIVED - SUBJECT TO COUNT				
SIGNATURE <u>A. F. H.</u> FEB 7 1983				

Received above in good order
Consignee Signature Universal Container Corp.

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.
Form No. 103
(10-1-78)

PURCHASE
INSPECTION No. 2764
DATE: 2/17/83
RECEIVED FROM: Mobil
DRIVER: 1123
Chesapeake Va.
Q-1593-1
6-HF 16/24 #3
32-HF 16
92-HF 16
130
130-20
mobile
TL

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

WHARTON, N.J.
201-361-0128

CHESTER, PA.
215-485-1863

NEW BRIGHTON, PA.
412-843-7870

CANANDAIGUA, N.Y.
716-394-1500

ELMIRA, N.Y.
607-734-2986

PROVIDENCE, R.I.
401-885-0010

Consignee Universal Container Corp Consignor Chil 111 Corp.

Date 2-10-83

- 1593

(Destination)

LOAD NUMBER
(Assign number if Revenue load)

Shipper Nos. 24824

Tractor No. 161

Trailer No. 1-11-83

Drivers
Name

No. packages or pieces

DESCRIPTION

Weight

Rate

Freight

100 motor used light steel drums (Chil)

(Port Lot)

RECEIVED - SUBJECT TO COUNT

RECEIVED

SIGNATURE

Received above in good order
Consignee Signature

FEB 17 1983

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

103-nd	34-HK 18	RECEIVED FROM:	MOBILE
103	5-HK 18	DRIVER:	WATFALL, VA.
103	104-HK 18	DATE:	2/15/83
103	105-HK 18	PURCHASE	Q 1593
103	106-HK 18	INSPECTION	No 2763
103	107-HK 18		
103	108-HK 18		
103	109-HK 18		
103	110-HK 18		
103	111-HK 18		
103	112-HK 18		
103	113-HK 18		
103	114-HK 18		
103	115-HK 18		
103	116-HK 18		
103	117-HK 18		
103	118-HK 18		
103	119-HK 18		
103	120-HK 18		

RECEIVING RECORD

8020

UNIVERSAL CONTAINER
STEEL DRUM CORPORATIONP. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

RECEIVED FROM

ADDRESS

PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

PREPAID COLLECT

VIA

QUANTITY

ITEM
NUMBER

DESCRIPTION

1

108

M/T

Mobil Gasoline

2

3

78 @ 20.00

4

30 @ 17.50

5

6

7

8

9

10

11

12

REMARKS: CONDITIONS, ETC.

NO. PACKAGES

WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETEPURCHASE
INSPECTION

Nº 2768

DATE:

2/18/83

RECEIVED FROM:

John Mandile

DRIVER:

255-

Fogha

Mandile Rd.

37-H F 18

7L-H F 18/100

108

12-17
96-20

Mandile

SL

ORIGINAL
(Red)

INVOICE



EAST FALLS CORPORATION

MAIN LINE INDUSTRIAL PARK • LEE BOULEVARD • FRAZER, PA. 19355

(215) 647-9100 VI 8-7794

UNIVERSAL CONTAINERS

2ND & PRICE STS

TRAINER

PA 19013

SHIP TO

UNIVERSAL CONTAINERS

2ND & PRICE STS

TRAINER

PA 19013

FINANCIAL CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO ALL PAST DUE BALANCES.
 IF AN ANNUAL PERCENTAGE RATE OF 18%.

QUANTITY	ITEM	ENTRY DATE	INVOICE NUMBER	INVOICE DATE	DATE SHIPPED	CASH / COD
07315	02	1/11/83	19081	2/09/83	1/18/83	

SHIP DATE	SHIPPED VIA	SPECIAL INFORMATION	OUR ORDER NO.
FOR 1/18/83			23121

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
145	1434	CAUSTIC SODA LIQUID DIAPHRAM 255 CWT CAUSTIC SUPERFUND CHARGE FRT ON 49.660# @ .48/CWT PUMP NET: 49.660 TEST: 51.32	9.5007	2,422.51
				1.57
				238.37
				11.00
BILLED ON MEMO # 633		File Co (1113.56)		

DEDUCT	CITY	COUNTY	STATE	TRADE DISCOUNT	PAY THIS AMOUNT

DUPLICATE

PAGE 1



DRUM RETURN-CREDIT

5177
Nº 006460

Date _____ ORIGINAL (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 20 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 9 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
<u>BOULDER, INC.</u>	<u>10590</u> <u>[Signature]</u>	
Customer Name	Account Number	Signature
<u>540 OLD BARKSDALE RD</u>	<u>NEWARK, DEL</u>	<u>19711</u>
Customer Street Address	City State	Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

OLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition		006460
& Return		Nº 5794
DATE:	2/9/83	
RECEIVED FROM:	BP Oil Inc.	
DRIVER:	[Signature]	
20- HIF 11/80		
[Handwritten notes]		

DRIVER

44

ORIGINAL
(Reel)

Telephone Nos.: GA3-6441-42

RE9-9697

NUMERICAL FILE COPY

NO.

KID

03

DUNLAP, MELLOR AND COMPANY, INC.

JAMES GOOD CO. DIVISION

SOLVENTS AND CHEMICALS
SUN OIL DISTRIBUTOR - OIL AND GREASES2107-15 EAST SUSQUEHANNA AVENUE
PHILADELPHIA, PA. 19125ORIGINAL
(Red)

5795

SHIPPED TO

Universal ContainerSOLD
TO**Sun Refining & Marketing****Box 7438 Attn Acct Payable****Phila Pa 19101**

INVOICE DATE

YOUR ORDER NO.

TERMS

DATE SHIPPED

SALESMAN

SHIPPED VIA

F.O.B.

OUR ORDER NO.

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
78 /55	Empty oil drums			
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">FEB 9 1983</p> <p style="text-align: center;">Universal Container Corp.</p>				

Seller makes no warranty of any kind, express or implied, except that the materials sold hereunder shall be of Seller's standard quality, and Buyer assumes all risk and liability whatsoever resulting from the use of such materials, whether used singly or in combination with other substances. Liability of the Seller, if any hereunder, shall in no event exceed in amount the purchase price, actually received by Seller, of the materials sold with respect to which any damages are claimed. Seller neither assumes nor authorizes any person to assume for it any other liability in connection with the sale or use of the materials sold hereunder, and there are no oral agreements or warranties collateral to or affecting this Agreement.

Recondition
& Return

3

Nº 5795

DATE:

2/9/83

RECEIVED FROM: Dunlap Mellon

DRIVER:

Curt

20- HC 18 7/5 SUN

58- HC 18 7/5 SUN

78

SUN

78

Universal Container Steel Drum Corporation

No. 04620

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL
(Red)

SHIPPED TO

290875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19661

153-0005

S
O
L
D

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022		Our Truck		Net	2/9/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
236	31	55 Gallon HF T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,416.00	
<p>RECEIVED</p> <p>FEB 11 1983</p> <p>M. H. ACCTS. PAYABLE</p> <p><i>for 461 2/17 3/13</i></p>					

INVOICE

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY

A. MORRIS

ORDER BY (DATE) SHIP VIA DATE 1-1-83

ORDER NO. P-53-00005 CONTRACT NO. 700-80-049

COUNT OR APPROPRIATION NUMBER TERMS

B-0811-00000-241-0

EXEMPT SUBJECT NOT SUBJECT CITY OR STATE F.O.B. PA.

INVOICE IN TRIPLICATE TO.

SUN PETROLEUM PRODUCTS COMPANY
A Division of Sun Oil Company of Pennsylvania
MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

UNIVERSAL STEEL CONTAINER
2ND & PRICE STS.
FEATHER, PA. 19013

SHIP TO:

BLEN DING AND PACKAGING
MARCUS HOOK, PA.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	-------------	----------	-------------	------------	--------

1000	EA	222	①	55-GAL. RECONDITIONED		
		SALE				
to		236	②	SUN CO. DRUMS		
60000						

RECEIVED

FEB 15 1983

M. H. ACCTS.
PAYABLE

6337

6370

FOR INTERNAL USE ONLY

002-
222-52001

(55-BY)

003-
236-52201

(-5 BY)

461
417

LINE NO.	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO	WEIGHT	FREIGHT		FREIGHT INVOICE	
						COL	PPD	NUMBER	CHARGE
1	JB	2-3-83	Ther Trk	VEN#04599				TRK# 265	
2	JB	2-9-83	Ther Trk	VEN#04620				TRK# 236	
3									

PURCHASING AUTHORITY: W. E. Helms (4 m) AUTHORIZED BY: APPROVED BY:

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION
P. O. Box A, 2nd & Price Streets
Trainer, Pa. 19013

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty
Containers and Merchandise

No. 076757

ORIGINAL
(Red)

Date 2-9-83 Via VCC #259

Name (mailing address if other than above)
Street address
City, state, zip code
Payee code Due date Reference no.

Stock
movement
code

- 1 9 -

☐ Cr. A/C ☐ Send check Approved

Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Kind	Code	No.	Quantity	Articles received are subject to inspection at our warehouse	Unit price \$ c	Tax State Fed	Price + Tax \$ c	Amount
1-97493	55D	001	000		Empty 55 gallon drums				

PURCHASE
INSPECTION

DATE: 2/9/83

RECEIVED FROM:

DRIVER:

2722

No.

Issuer



DRUM RETURN-CREDIT

5803
Nº 007228

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

2/9/83

ORIGINAL
(Red)

Please credit my account for 1 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums☐ Signed receipt from Universal Container Steel Drum Corporation☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 9 1983

Universal Container Corp.

BP OIL INC.
VEHICLE # 1836
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return Nº 5803
DATE: 2/9/83
RECEIVED FROM: Universal Container Steel Drum Corp.
DRIVER: Mary Collingsworth

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. **076751**

ORIGINAL
(Red)

Date **2-9-83** Via **Cash #6**

Name (mailing address if other than above)
State of Arkansas Supply Co
 Street address
State of Arkansas Supply Co
 City, state, zip code
Upperville, Virginia
 Payee code Due date Reference no.

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved

Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product Code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	2	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Received for return Check
 Product returns show Purchase date
 Approved by
 Received into stock by Mr. S. J. Thomas Sr.
 V.R.CO-683-B (2-79)

PURCHASE INSPECTION
 DATE: 2/9/83
 RECEIVED FROM: State of Arkansas Supply Co.
 DRIVER: Cash Upperville, Virginia
 2-11E-11
 2721

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. 068948

ORIGINAL (Red)

Date 2/9/83 Via *DRAY* 27356

Name (mailing address, if other than above)
 Street address
 City, state, zip code

Stock movement code

				-						-	1	9	-		
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--	--

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	--------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	3	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show *CK 10.1*

Purchase date

Approved by

Received into stock by

M. Smith

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION NO 2723
 DATE: 2/9/83
 RECEIVED FROM: *Finco 4500*
 DRIVER: *22356*
DRAY
27356

3-1415-18
ARCO
10-00

FISHER BODY DIVISION

J. HARTMAN/EJR

SHIPPING NOTICE

GENERAL MOTORS CORPORATION - RFS # 13682

TRENTON PLANT

PARKWAY AVENUE
TRENTON, NEW JERSEY 08650

DATE INVOICED

INVOICE NO.

DATE ISSUED

2/8/83

SALES ORDER NO.

ACCT'S PAY. DEBIT NO.

SUPPLIER CODE

DESTIN. CODE

RECEIVING CODE & DOCK

20003

S.D.R.R. OR R.R. NO.

TERMS

SHIP TO: MOBIL OIL CO.
P.O. BOX 900
VALLEY FORGE, PA

CHARGE TO:

SAKE

SHIPPER NO. 959974

ATTENTION:

EXEMP. CERT. NO.

BILL/LADING NO.	CAR/TRUCK NO.	TRANSPORTATION CODE & MODE	CARRIR	PREPAID	COLLECT	PREPARED BY	DATE SHIPPED
7070			TRENTON FIVE 5 DRUM	<input type="checkbox"/>	<input type="checkbox"/>		

PART NUMBER	CUSTOMER ORDER NO.	REFERENCE NO.	M/Y	PACK UNITS	PACK TYPE	DESCRIPTION OF MATERIAL SHIPPED	UNIT	QTY. SHIPPED	UNIT PRICE	AMOUNT
						RETURN OF EMPTY DRUMS		28		

BARRELS	BOXES	CARTONS	DRUMS	PALLETS	RTD. WIRE BKT.	OTHER

LICENSE NO.

DATE

TIME

RECEIVED
FEB 11
Universal Container

PURCHASE

INSPECTION

DATE: 3/7/83

RECEIVED FROM: Fisher Body

DRIVER:

Monte Franco

115-57

No 2944

23-HC 18 chem
5-HC 18 chem
61-HC 18 chem
89

MAIL - misc

56

Mobil this memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CO-1385 (3) (8-69)

5817
ORIGINAL
(B)

CARRIER: **RYDER TRUCK # 605798** Shipper's No. **5817** Carrier's No. **5817**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Original Bill of Lading.

Consigned to **UNIVERSAL DRUM** From **Mobil Oil Corporation**

Destination **2ND AND PRICE STREET** At **BUFFALO**

Delivery Address **TRAINER, PENNA. 09013** Date **2-8** 19 **83**

Route _____

Delivering Carrier _____

Car or Vehicle Initials **SEAL # 569** No. _____

C. O. D.	AMT \$	COLLECT ON DELIVERY \$ and remit to Mobil Oil Corporation
	FEE \$	
C.O.D. Charge to be paid by	Shipper <input type="checkbox"/>	STREET _____
	Consignee <input type="checkbox"/>	CITY _____ STATE _____

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Corr.)	Class or Rate	Check Col.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	DRUMS Petroleum Lubricating Oil					DRUMS Proprietary Anti-Freeze Prep.				MOBIL OIL CORPORATION (Signature of Consignor) _____ If charges are to be prepaid, write or stamp here, "To be Prepaid." This shipment is correctly described. Correct weight is 2700 lbs. Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU According to Agreement MOBIL OIL CORPORATION Shipper. _____ † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	BOXES Petroleum Lubricating Oil					BOXES Proprietary Anti-Freeze Prep.				
	PAIS Petroleum Lubricating Oil					BOXES Carbon, Gum or Sludge Removing Compound, NOIBN				
	DRUMS Petroleum Oil, NOIBN					BOXES Brake Fluid				
	DRUMS Petroleum Lubricating Grease, Other Than Axle									
	BOXES Petroleum Lubricating Grease, Other Than Axle									
	PAIS Petroleum Lubricating Grease, Other Than Axle									
	BOXES Petroleum Grease, NOIBN									
	BOXES Petroleum Wax, NOIBN									
	BOXES Petroleum Wax, NOIBN									
	DRUMS Petroleum Tanners Oil									† This shipment is correctly described. Correct weight is 2700 lbs. Subject to verification by the APPLICABLE WEIGHING AND INSPECTION BUREAU According to Agreement MOBIL OIL CORPORATION Shipper. _____ † Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
	DRUMS Petroleum, Not Prepared Nor Represented as a Remedy, Medicine or Lubricant For the Human Body									
	BOXES Petroleum Transformer Oil									
	DRUMS Sizing, Emulsified Petroleum									
	DRUMS Fish or Sea Animal Oil, NOIBN									
	Petroleum Asphalt									
	Silica Gel									
	Silica Gel Catalyst									
	DRUMS Petroleum Naphtha Flammable Liquid (Label Applied)									
	GBLS. Petroleum Gasoline, NOIBN Flammable Liquid (Red Label Applied)									
	DRUMS Petroleum Refined Oil, Illuminating or Burning									

Recondition & Return

No 5817

DATE: **2/14/83**

RECEIVED FROM: **MOBIL**

DRIVER: **605798**

RECEIVED

RECEIVED

FEB 14 1983

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, the Commandant of the Coast Guard and/or the Administrator of the Federal Aviation Agency.

The fibre boxes or other requirement:
* If the shipment not
NOTE: Where the is
The agreed o
specifically s

Mobil Oil Corporation

Permanent post-office address of shipper:

Shipper, _____

Agent _____

Universal Container Corp.

STEEL DRUM DIVISION

2nd & Price St.

Trainer, Pa. 19013

MA - 7-7288

494-8200

Received From

Date _____

Address

[illegible]

REC'D BY

DRIVER

MOORE BUSINESS FORMS, INC.: I

PURCHASE INSPECTION

№

2778

DATE: 2/18/83

RECEIVED FROM:

DRIVER:

A-B

Williams Town N.H.

10-HF 18

56-41-11/2

66

1-15

3-17

62-n

Am B. l

7

ORIGIN:
(Red)

BP

DRUM RETURN-CREDIT

No. 006920

Date 2-8-83 ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 9 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

J.T.C.
Name of Carrier or Company Receiving DrumsJ. Hamrick
Signature of Party Receiving Drums2-8-83
Date ReceivedCLEVEN BRIGHT MFG CO.
Customer Name049300028765
Account NumberR. v. D.
Signature1324 HERSCHEL ST.
Customer Street AddressBROOK
CityPA.
State
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

No. 5821

DATE:

RECEIVED FROM:

DRIVER:



DRUM RETURN-CREDIT

5802
Nº 007227Date 2/8/83ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 ✓ 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums☐ Signed receipt from Universal Container Steel Drum Corporation

Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 9 1983

Universal Container Corp.

VEHICLE #836

G.M. Smith

2/8/83

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Equipment Service Co.

663531160477

L. M. Felder

Customer Name

Account Number

Signature

1921 Callowhill St

Phila

Pa

19130

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY

Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

007227

& Return

Nº 5802

DATE:

2/9/83

RECEIVED FROM:

DRIVER: 1836

Young

G. J. Smith

2-HC 11/11

131

11-

Division of Atlantic Richfield Company

ORIGINAL
(Red)

Date 2-8-83

Via A233 Campagna lat.

Street address Deer Field Inc

14 Mrs. S.
City, state, zip code

Wickfield Springs NY

Payee code

Due date

Reference no.

Check no.

Stock
movement
code

			-					-	1	9	-	
--	--	--	---	--	--	--	--	---	---	---	---	--

☐ Cr.
A/C

☐ Send check

Approved

Type	Attach	Late	Cash disc.	Net amount of inv.	X = cr.	Invoice date
C						

Account				Cost Center				Facility				Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product Code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	x	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Re [redacted] for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

**PURCHASE
INSPECTION**

DATE: 2/8/83

No 2714

RECEIVED FROM

DRIVER:

Verhulst spgs 9

4-11-18

Dr. K. C. S.

18-10

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 2-3-83 19__Name UNIVERS CONLT.

Address

No.

Kind of Package or Material

Empty Heavy Steel Drum

Empty 55 Gal. Light Steel Oil Drum

Empty Special Returnable Drum

100 DIRTY DRUMSTRUCK 292

Checked

By

Rec'd

By

Rec'd

for Whse

TRAVERS

John G. Passafium
John G. Passafium
John G. Passafium

Driver

CUSTOMER'S COPY

Recondition

& Return

No 5789

DATE:

2/7/83

RECEIVED FROM:

SUNDRIVER: 292SSm Hook20- H/F 18 T/S SUN52- H/F 18/20 N/ SUN10- H/F 18/20 N/SUN4- H/F 18 ARW2- SCRAP ARW12- SCRAP SUN10045-2SUN32- 1/4SLORIGINAL
(Red)



DRUM RETURN-CREDIT

Nº 0038805

ORIGINAL
Date 2 7 f 3 (Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 3 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☒ Signature and stamp below from driver of BP Oil Inc. van

[Handwritten signature and date 2/28/83]

BP Oil Inc [Signature] 2 7 5 8
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

May Mfg Co 13-100000 [Signature]
Customer Name Account Number Signature

14000 Colman RD WYOMING WY 82006
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return Nº 5888

DATE: 2/28/83
RECEIVED FROM: May Mfg Co
DRIVER: 3647

3. 111. 111.

111

111



DRUM RETURN-CREDIT

5884
Nº 003879

Date

2-7-83
ORIGINAL
2042-3608

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 7 Show Number 7 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums:
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

NATIONAL WIRE PRODUCTS
Customer Name031029743-3
Account Number

Signature

1703 FISCHER RD
Customer Street AddressIND
CityIND
State91722
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

No 5886

DATE:

2/7/83

RECEIVED FROM: National Wire
DRIVER: [Signature]



DRUM RETURN-CREDIT

N^o 003958

ORIGINAL

(Red)

Date February 7, 1983

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 48 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☒ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 7 1983

Universal Container Corp.

Universal Container Steel Drum Corp.

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
Davis Fuel Co., Inc.	0002-2599013	<i>Harry E. Bachman</i>
Customer Name	Account Number	Signature
533 Lincoln Street	Oxford	Pa.
Customer Street Address	City	State
		19363
		Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition	CC3958
& Return	N ^o 5780
DATE:	2/7/83
RECEIVED FROM:	Davis Fuel
DRIVER:	Cosy
	OK Fuel Co
	48-111-11/11
	13/11
	76

5790

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date 02/07/83

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 208 55 gallon light iron barrels which I am
SHOW NUMBER
 returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.
 BP will **CREDIT MY ACCOUNT** immediately.

To support my request I am attaching. (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signature and stamp below from driver of BP Oil Inc. van
- ☒ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

RECEIVED

FEB 8 1983

Universal Container Corp.

2/1/83
DATE RECEIVED

SINTE STEEL DRUM CO.
NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

DATE RECEIVED

Twrightson Inc.
JOBBER'S NAME

ACCOUNT NUMBER

SIGNATURE

PO Box 2950
JOBBER STREET ADDRESS

Winchesterla

2. 2601

Minimum quantity of empty drums to b

When empty drums are returned by con

IMPORTANT: In order to secure the
show the following state
This is to certify that
size of filled containers

Recondition

& Return

DATE: 4/8/03

DRIVER: 210

Leish

Charles Fox

700

9684101

208-H-11

121

1000

Division of Atlantic Richfield Company

ORIGINAL
(Recd)

Date	2/7/93	Via	# 22356
------	--------	-----	---------

$$(2.79)$$

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073799

ORIGINAL (Red)

Date 2/4/83 Via DRY # 22391

Name (mailing address if other than above)
 Street address
 City, state, zip code

Stock movement code

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	3	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Approved by

Received into stock by

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No 2710
 DATE: 2/4/83
 RECEIVED FROM: ARCO 4500
 DRIVER: 22391
 M. HOOKER, JR.

3-4415
 ARCO
 M. HOOKER, JR.

Division of Atlantic Richfield Company

No. 076676

Via

~~ORIGINAL~~

City, state, zip code

Stock
movement
code

☐ Cr.
A/C

☐ Send check

Approved

Invoice date	12/15/2016
--------------	------------

Amount subject
to tax

Amount

2000

Pallets

$$(2.79)$$

PURCHASE
 INSPECTION
 NO. 2709
 DATE: 2/4/53
 RECEIVED FROM: *Acce*
 DRIVER: *2347*
4500

07667

ONIG RMA
(Ref)



DRUM RETURN-CREDIT

Nº 003866

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

Date

2-3-83

ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

BP OIL Inc.
Name of Carrier or Company Receiving Drums

Prosser
Signature of Party Receiving Drums

2-3-83
Date Received

VALUE TIRE CO
Customer Name

3510-135-320-5
Account Number

Signature

5424 Pulaski Hwy
Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

Nº 5890

DATE:

2/20/83

RECEIVED FROM:

DRIVER: Prosser

Date 2/3/83

ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 14 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 3 1983

BP OIL INC

Universal Container Corp.
Date Received

1536
Carrier or Company Receiving Drums

[Signature]
Signature of Party Receiving Drums

[Signature]
Customer Name

[Signature]
Account Number

[Signature]
Signature

[Signature]
Customer Street Address

[Signature]
City

[Signature]
State

[Signature]
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5774

DATE: 2/3/83

RECEIVED FROM: Pauling Truck Co.

DRIVER: 1836

[Signature]
Beckman Co.

14- HFC 18/22

131

76

007224



DRUM RETURN-CREDIT

Nº 003878

Date 2-3-832642-3607

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for 77 Show Number 77 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in the Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 7 1983

Universal Container Corp.

2-3-83BP Oil Inc.
Name of Carrier or Company Receiving Drums[Signature]
Signature of Party Receiving Drums

Date Received

WASH MARTIN BROS
Customer Name009-344-061-R
Account Number[Signature]
Signature3501 S GLEBE RD
Customer Street AddressARLINGTON
CityVA
State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

003878

& Return

Nº 5786

DATE:

2/7/83

RECEIVED FROM:

DRIVER:

Wash Martin Bros
3607
Trainer PA2-Scrap14-Hit 1101-Hit 10/117721-217-413-026

Nº 007225

Date 2/3/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for ✓ 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will.

CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 3 1983

Universal Container Corp.

BP OIL INC. 1836
VEHICLE # 1836
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums 2/3/83 Date Received
J. T. Nelson 068582430467 1/18/83
Customer Name Account Number Signature
44 E Church Lane Phila Pa
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

DATE:

RECEIVED FROM:

DRIVER:

007225-

Nº 5775

2/3/83

J. T. Nelson

Phila

2-111-14-12

BP

52

-25-

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076511

ORIGINAL (Red)

Date 2/3/83 Via 27356

Name (mailing address if other than above) *Arco 4500*
 Street address *Marcus Hook*
 City, state, zip code *Pa.*

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	---------------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	7	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION No 2708
 DATE: 2/4/83
 RECEIVED FROM: *Arco 4500*
 DRIVER: *20356*
2-HE 18
Arco
Free

076511



BOX 3447 SCRANTON, PA. 18505

PHONE (717) 961-5377

ORIGINAL
(Red)

Nº 84237

DELIVERY RECEIPT

NO.	REQ./REL. NO.	Pick-Up	Partial	C.O.D.	DATE
					7/3/59

Unmerged Contained

[illegible]

RECEIVED

FEB 3 1983

BY:

~~Universal Container Corp.~~

Unit 1

& Return

DATE:

RECEIVED FROM:

DRIVER:

2nd Section No.

26 - 47 1/3 Sin

58-44-18-75

178

5021

25

Universal Container Steel Drum Corporation

No. 04603

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL
(Red)

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

SOLD TO

RS30001

YOUR ORDER NO.

OUR ORDER NO.

SHIPPED VIA

SALESMAN

TERMS

DATE

P5200022

Our Truck

Net

2/3/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
236	31	55 Gallon HF T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,416.00
<p>RECEIVED</p> <p>FEB 07 1983</p> <p>M. H. ACCTS. PAYABLE</p> <p><i>for 2/9 365</i></p> <p><i>3/9</i></p>				

INVOICE

ORIGINAL
(Red)

SUN PETROLEUM PRODUCTS COMPANY
 A Division of Sun Oil Company of Pennsylvania
 MARCUS HOOK REFINERY
 P.O. BOX 426
 MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER
☒ **CONTRACT RELEASE**

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES. PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPING PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:
A. MORRIS

DELIVER BY (DATE) **30810** SHIP VIA **1-1-83**

ORDER NO. **P-53-00005** CONTRACT NO. **700-80-049**

ACCOUNT OR APPROPRIATION NUMBER **E-0811-00000-241-0** TERMS

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PA.	

INVOICE IN TRIPLICATE TO:

SUN PETROLEUM PRODUCTS COMPANY
 A Division of Sun Oil Company of Pennsylvania
 MARCUS HOOK REFINERY
 P.O. BOX 395
 MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

UNIVERSAL STEEL CONTAINER
2ND & PRICE STS.
TRAINER, PA. 19013

SHIP TO:

BLEN DING AND PACKAGING
MARCUS HOOK, PA.

(13)

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN. REC'D	DEL NO.	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	-------------	---------	-------------	------------	--------

1000 EA 236 ① 55-GAL. RECONDITIONED
 to SUN CO. DRUMS
 60000

1416.00

RECEIVED

FEB 07 1983

M. H. ACCTS. PAYABLE

(6338)

003-
 236-52201

FOR INTERNAL USE ONLY

219
 365

INVOICE NO.	BILL NO.	INIT	RECEIVED DATE	RECEIVED VIA	C/R NO.	WEIGHT	FREIGHT		FREIGHT INVOICE	
							COL.	PPD	NUMBER	CHARGE
1	HW		2-3-83	Ther Tak	Ver 04603					TRK#245
2										
3										

PURCHASING AUTHORITY
 W.E. Helms (Gm.)

AUTHORIZED BY

APPROVED BY



INVOICE

ORIGINAL
(Red)COYNE CHEMICAL COMPANY, INC.
Coyne Street and the Delaware River
Philadelphia, Pennsylvania 19135Perma (215) 831-8800
N J (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
02/03/83	
PAGE-NO.	INVOICE-NO.
1	0025732-00

SOLD TO: UNIVERSAL CONTAINER STEEL DRUM
2ND E PRICE STREETS

TRAINER PA

SHIP TO: UNIVERSAL CONTAINER STEEL DRUM
2ND E PRICE STREETS

TRAINER PA

QUANTITY	TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC. BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE
RHS		31044	02/02/83	JCM	07350	VANGUARD	02/03/83

ORDERED	SHIPPED	BACK ORDERED	PACKAGE LBS. OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
25192	25192		1	#T/T	GC23000	LIQ CAUSTIC SODA 50% BUL +FRT. OF \$325.00 THANK YOU FOR YOUR ORDER	25192	6.0000	2	1,511.52
25192	25192	0				MERCHANDISE FREIGHT INVOICE TOTAL				1,511.52 325.00 1,836.52

104-5

BASIS CODE KEY

- 1 - LB
- 2 - CWT
- 3 - TON
- 4 - GAL
- 5 - EACH
- 6 - METRIC TON

TERMS:
NET 30
DAYSPLEASE RETURN REMITTANCE COPY WITH YOUR
PAYMENTORIGINAL
(Red)

SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 1-25-83 19

(Name) LUNIVER SNL CONT.

Address

No.

Kind of Package or Ma:

Empty Heavy Steel Drum

Empty 55 Gal. Light Steel Oil Drum

Empty Special Returnable Drum

156
163 DIRTY REGULAR DRUMS
8 DIRTY OPEN HEADS
171 DIRTY DRUMS
164 TRAILER 266

Checked By John A. Sordley for customer

Rec'd By Henry J. Smith Driver

Rec'd for Whse.

PT4088

CUSTOMER'S COPY

Recondition

& Return

Nº 5737

DATE: 2/2/83

RECEIVED FROM: SUN

DRIVER: M. HOOK

48-HK 18/m SUN
8-O-N. OK. G/S CRAP
12-HK 18 OK
44-HK 18 N/ SUN
14-HK 18/m N/ SUN
27-HK 18/m N/ SUN
11-SCRAP SUN
164

51-2 SUN P/UP
40 3/4
JC



DRUM RETURN-CREDIT

5101
Nº 003887Date 2-2-83BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 441152692-360 > ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 Show Number 55 gallon light iron barrels which I am returningto BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums☐ Signed receipt from Universal Container Steel Drum Corporation☒ Signature and stamp below from driver of BP Oil Inc. vanRECEIVED
FEB 7 1983
Universal Container CorpBP Oil Inc. [Signature] 2-2-83
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received6-AN MILLER 014002732767 [Signature]
Customer Name Account Number SignatureTANMOR & PLEASANT HILL DR. POTOMAC MD
Customer Street Address City State Zip CodeWhen empty drums are returned by common carrier ship "FREIGHT PREPAID" only. Mike

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition & Return No 5788	60385-7
DATE: 2/7/83	
RECEIVED FROM: A. M. Hume	
DRIVER: 3607	
2-HC 10/10	
131	
56	

MAIN OFFICE
QUARRYVILLE, PA.
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

NEW BRUNSWICK
NEW JERSEY
NEW YORK
PHILADELPHIA
PITTSBURGH
PROVIDENCE, R.I.
RICHMOND, VA.
WASHINGTON, D.C.

Consignee Sun Refining & Marketing
& Universal Container Corp.
Trainer Pa.
(Destination)

Consignor Sun Refining & Marketing
Newark, N.J.

ORIGINAL
(Red) Date 12-29-82

2-13432 5732

LOAD NUMBER
(Assign number if Revenue 1)

Shipper Nos. none Tractor No. 219 Trailer No. V-846 Drivers Name Jones

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
220	Empty used light steel drums (Sun)			

Received above in good order
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103
(10-1-78)

†This is
and lab.
the Dep.
†Shipper
Commis:

SUN

MAIL
FREIG
BILLS

Recondition
& Return

DATE: 2/2/83

RECEIVED FROM: SUN Ref

DRIVER: None

Plowback at

13-HF 18 7/8 SUN

6-HF 18 7/8 SUN

54-HF 18 7/8 SUN

140-HF 18 7/8 SUN

3-C-0 N/ SUN

4-SCAP N/ SUN

220

18-2

14-3/4

76

Agent or Cashier

Per
(The signature here acknowledges only
the amount prepaid.)

Charges Advanced:

\$

by a carrier by water, the law requires that the bill of
lading be signed by the shipper's weight.
In value, shippers are required to state specifically in
property. The agreed or declared value of the property is
not exceeding

Per Herr

AGENT



DRUM RETURN-CREDIT

5787
Nº 003886

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

2-2-83

ORIGINAL
FILED

2642-3607

Please credit my account for 1 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 7 1983

Universal Container Corp.

BP Oil Inc.
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

CONSOLIDATED ELEVATOR CO.
Customer Name014000791018
Account Number

Signature

228 CARROLL ST. NW
Customer Street AddressWASHINGTON
CityDC
State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

CC 38-F-6

& Return

Nº

5787

DATE:

2/7/83

RECEIVED FROM: Con-Schank's Club

DRIVER: 3607

Derry

WASH D-C



DRUM RETURN-CREDIT

5729
Nº 003600

Date

Feb 2, 1983

ORIGINAL
(Red)

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for

78
Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5729

DATE:

2/2/83

RECEIVED FROM:

DRIVER:

Clark

Chapman Hill, Pa.

26-11-18
5-2-11-18
78
131
G.C.

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073796

Date 2-2-83 Via Cash ^{ORIGINAL} 82

Name (mailing address if other than above)
Wilson Supply Co.
 Street address
1600 Jessup St.
 City, state, zip code
Wilson Del 19899
 Payee code _____ Due date _____ Reference no. _____ Check no. _____

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved

Type **C** Attach _____ Late _____ Cash disc. _____ Net amount of inv. _____ X=cr. _____ Invoice date _____

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<u>18</u>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return Chen

Product returns show _____ Purchase date _____

Approved by _____

Received into stock by M. G. McNeely

A.R.CO-683-B (2-79)

PURCHASE INSPECTION
 DATE: 2/2/83
 RECEIVED FROM: Wilson Supply
 DRIVER: 82
C-6610

18-HFC 11
QC
ARC

VAN DRAY LOAD MANIFEST

(DRIVER TO COMPLETE FORM FOR EACH TRIP)

DATE

2-1-83

TRIP STARTING POINT	ROUTE OR SEQUENCE	TRAILER NUMBER(S)	
Wash. D.C.		611	
CARRIER			
DRIVER		SECURITY SEAL NUMBERS	
E. Stone		1. —	
Bill Smith		2.	
		3.	

IMPORTANT!

List all returns, including refusals due to damage or lost sale, and end of peddle overages.

RETURN FROM		DOCUMENT NUMBER	QUANTITY	REASON FOR RETURN
SEQUENCE NUMBER	LOCATION NUMBER OR NAME	(MAY BE DEL. TICKET, CREDIT MEMO, O. S. & D NO., BILL OF LADING, ETC.)		
		DESCRIPTION OF ITEMS		

Washington Metro Transit - 9764 MT Drama	53 for records
5248 Wisconsin Ave.	
Wash. D.C.	

Recondition & Return

Nº 5740

DATE:

2/2/83

RECEIVED FROM:

Wash metro

DRIVER:

611

Van Dray

Wash D.C.

53-416 11/11

130

JK



DRUM RETURN-CREDIT

5727
Nº 007265

Date

2/1/83 5727

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115ORIGINAL
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 7 Show Number 55 gallon light iron barrels which I am returningto BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums☐ Signed receipt from Universal Container Steel Drum Corporation☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 1 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Rosa May
Customer Name068583498487
Account NumberDaniel O'Shea
SignatureAmerican St Columbia
Customer Street AddressPhila
CityPa
State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

007265-

& Return

Nº 5727

DATE: 2/1/83

RECEIVED FROM: Rosa May

DRIVER: 1836

Denny

Phila

7-440 1836

1836

956



DRUM RETURN-CREDIT

514
Nº 000858

Date

2/1/83

BP Oil Inc.
880 Midland Bldg.
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL
(Red)

Please credit my account for 8 55 gallon light iron barrels which I am returning
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
☐ Signed receipt from Universal Container Steel Drum Corporation

RECEIVED

FEB 1 1983

Universal Container Corp.

2/1/83

BP OIL INC.

Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

-R662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5726

DATE:

2/1/83

RECEIVED FROM:

DRIVER: 1136

1136

S-412 10/10

1136

96

Division of Atlantic Richfield Company

No. 073795

ORIGINAL

Date 2-1-83	Via CASH	307
----------------	-------------	-----

073 790-
PURCHASE
INSPECTION
DATE: 2/2/83
Nº 2695
RECEIVED FROM: A-C-T. Co. Inc
307
DRIVER: 11-1